

REVENUE - CUSTOMS AND EXCISE

CUSTOMS INVOICE

1 OF

1. VENDOR UNIFORM COLOR COMPANY 942 BROOKS AVENUE HOLLAND, MI 49423		2. DATE OF DIRECT SHIPMENT 11-Sep-08	
4. CONSIGNEE (NAME AND ADDRESS) DELPHI E&S CMM2 LIDC RECEIVING WH 702 JOAQUIN CAVAZOS RD. LOS INDIOS TX. 78567 USA		3. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) DELPHI INTERIOR SYSTEMS P O BOX 9005 KOKOMO, IN 46904 USA	
8. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT upl CUSTOMS BROKER		9. CONDITIONS OF SALE AND TERMS OF PAYMENT (I.e. SALE, CONSIGNMENT SHIPMENT, LEASED GOODS, etc.) F.O.B. HOLLAND, MI U.S.A.	
		10. CURRENCY OF SETTLEMENT U.S. DOLLARS	
11. NO. OF PIES	12. SPECIFICATION OF COMMODITIES (INDICATE PRODS, MARKS AND NUMBERS EXCEPT TIG AND CHARACTERISTICS (I.E. GRADE, QUALITY, etc.) 2. COLOR CONCENTRATE 3206 49.60.90	13. QUANTITY 509	14. UNIT PRICE \$2,117.44
		15. TOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
		16. TOTAL WEIGHT 509	
		17. SERVICE TOTAL \$2,117.44	
19. EXPORTER'S NAME AND ADDRESS (IF OTHER THAN VENDOR)		20. ORIGINATOR (NAME AND ADDRESS)	
21. DEPARTMENTAL RULING (if applicable) 23. If included in field 17, indicate amount: (a) Transportation charges, expenses and insurance from the place of direct shipment: \$ (b) Costs for construction, erection, and assembly incurred when imported: \$ (c) Export packing: \$		24. If not included in field 17, indicate amount: (a) Transportation charges, expenses and insurance from the place of direct shipment: \$ (b) Costs for construction, erection, and assembly incurred when imported: \$ (c) Export packing: \$	
		25. Check (if applicable): (a) If any payments of drawback proceeds are paid or payable by the purchaser: \$ (b) The purchaser has supplied goods or services for use in the production of these goods: \$	

DEPARTMENT OF NATIONAL REVENUE - CUSTOMS AND EXCISE

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CUSTOMS INVOICE

1 OF

1. VENDOR UNIFORM COLOR COMPANY 942 BROOKS AVENUE HOLLAND, MI 49423		2. DATE OF DIRECT SHIPMENT 11-Sep-08	
4. CONSIGNEE (NAME AND ADDRESS) DELPHI E&S CMM2 LIDC RECEIVING WH 702 JOAQUIN CAVAZOS RD. LOS INDIOS TX, 78567 USA		5. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) DELPHI INTERIOR SYSTEMS P.O. BOX 9005 KOKOMO, IN 46904 USA	
7. TRANSPORTATION (GIVE MODE AND PLACE OF ORIGIN SHIPMENT) upf CUSTOMS BROKER		8. CONDITIONS OF SALE AND TERMS OF PAYMENT (1) SALE (2) CONSIGNMENT SHIPMENT (3) LEASED GOODS (4) ... F O B. HOLLAND, MI U.S.A.	
9. CURRENCY OF SETTLEMENT U.S. DOLLARS		10. CURRENCY OF SETTLEMENT U.S. DOLLARS	
11. NO. OF PAGE	12. SPECIFICATION OF COMMODITY (IS HAND OF PEGS MARKS AND NUMBERS DESCRIPTION AND CHARACTERISTICS, I.E. GRADE, QUALITY) 2 COLOR CONCENTRATE 3206 49 60.90	13. QUANTITY (1) LATE UNIT/LB 509	14. UNIT PRICE 15. TOTAL \$2,117.44
16. COUNTRY OF ORIGIN: USA CURRENCY OF SETTLEMENT: US DOLLARS TOTAL SHIPPING WEIGHT: 0 NUMBER OF UNITS FROM BAL: 0 CUSTOMER'S BROKER:		EXPRESS LABEL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
17. IF NOT FILL IN TO USE INCLUDING ON AN ATTACHED COMMERCIAL INVOICE CHECK THIS BOX <input type="checkbox"/>		18. TOTAL WEIGHT KG: 509	19. INVOICE TOTAL \$2,117.44
20. EXPORTER'S NAME AND ADDRESS (IF OTHER THAN VENDOR)		21. ORIGINATOR (NAME AND ADDRESS)	
22. DEPARTMENTAL RULING (If applicable) 23. If included in field 17 indicate amount: (a) Freight charges, expenses and insurance \$ (b) Costs for construction, erection and assembly \$ (c) Export packing \$		24. If not included in field 17 indicate amount: (a) Freight charges, expenses and insurance \$ (b) Costs for construction, erection and assembly \$ (c) Export packing \$	
25. Check (if applicable): (a) Property purchased by a purchaser proceeds one paid or payable by the purchaser <input type="checkbox"/> (b) The purchaser has supplied goods or services for use in the production of these goods <input type="checkbox"/>			

DEPARTMENT OF NATIONAL REVENUE - CUSTOMS AND EXCISE

1 OF

DEPARTMENT OF NATIONAL REVENUE - CUSTOMS AND EXCISE

Customs Invoice Detail



9/11/2008 2:26:53PM

Customer: 2620-2 DELPHI E&S CMM2

Ship Via: UPF

Dates: 09/11/2008 thru 09/11/2008

Pro Number: 135211716		Bol Number: 272923		Ship Via: UPF					
Packing Slip	Customer PO	Customer Part #	Our Color #	Qty Pieces	Qty Packed CO	Qty Packed Stk U/M	Price / Stock Unit	Total Cost	
636855	550194147	28126017	36-92001	2		509.000 LB	4.1600 LB	2,117.44	
Sub-totals:				2		509.000		2,117.44	
Grand Totals:				2		509.000		2,117.44	

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
5-05-2008		GDR		HAR		135213260		\$ 305.56 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. 550194147		Payment Due		
						B/L NO. 265233		ON RECEIPT		
						ADV SCAC	PRO#	DATE	REY SCAC	
SHIPPER: 05187534 UNIFORM COLOR CO 905 BROOKS AVE HOLLAND, MI 49423						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	IN	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
2		DR	PAINT NO 1 DRY 65.00% DISCOUNT G03260 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 146652 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 305.56 02/22/10 P3421849 305.56 01/18/10 P3384610 305.56 12/21/09 P3347416 305.56			526	149980-06	55	125.17 65.00 32.60	658.39 -427.95 75.12
2			TOTAL			526				305.56 COL
			AMOUNT DUE							

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

48

05/05/08

265233

Abstract

www.mindgarden.com

UPGF

PCS	100	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT (LBS)	MARK
2	1	2	PIECE(S) COUNTED AND VERIFIED ON 2 OF HANDLING UNIT(S) WITH THE DR PAIN NO 1 DRY 65.00% DISCOUNT LTL FUEL ADJUSTMENT SECTION 7 SIGNED UPGF 6180 0261658 UPGF 560 02/04/00 C N 146652	526	149980-06

2	TLT PCS	PRINT NAME Edg. Ramos	TLT WT 526	CDGM	ARRIVE 8:45	DEPART 8:49
YES (DUBO)		SIGNATURE Edg. Ramos	FRONT	587	588	589
REAP	INJECT?	I HEREBY DENY ANY AND ALL PROPERTY IN GOOD CONSCIENCE EXCEPT AS NOTED BEFORE FINGERPRINTS & IMPRESSIONS OF GOODS IN BODY OF FORMA ABOVE.				
<input type="checkbox"/> YES	<input type="checkbox"/> NO					

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pen, or
in Carbon, and retained by the Agent.

BOL No. 265233
Date 05/04/2008
Page 1 of 1

Page 52 of 425

UPS Freight

(Name of Carrier)

B
I
L
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T
O

2620
DELPHI INTERIOR SYSTEMS
P.O. BOX 9005
KOKOMO IN 46904-9005
USA

S
H
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P
T
O

2620 2
DELPHI E&S CMM2
LDC RECEIVING WH
702 JOAQUIN CAVAZOS RD.
LOS INDIOS TX 78567
USA

No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Gross Weight (subject to correction)
Item 1		Customer Item#	Customer PO#
2	36-92001	28126017	550194147
			528.000 LB

1 skid

ODOMETER	ARRIVE	DEPART	DESTINATION
374	17:28	17:28	



UPS Freight 135 213 260 GDR

2	Paint No. 1 Dry Item 149980 Sub 6 Class 55	528.000 LB
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BILL
Freight
TO:

SPECIAL INSTRUCTIONS:

COD Amt \$ 0.00 SHIPPER ☐ CONSIGNEE ☐

☐ CHECK HERE IF COMPANY CHECK IS ACCEPTABLE

Shipped in Section 7 of the conditions, if the shipment is to be delivered to the consignee without recourse on the consignee, the shipper shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Uniform Color Company (Signature of Consignor)

COD FEE TO BE PAID BY:

TOTAL CHARGES: \$ 0.00

FREIGHT CHARGES:

PREPAID ☐ COLLECT ☒

NOTE: Where the rate is dependent on values, shipper is required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

This is to certify that the above named merchandise lawfully purchased, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Uniform Color Company

RECEIVED: subject to the classification and liability fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in agreement with order, except as noted (contents and condition of contents of packages unknown) insured, consigned and delivered as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time obtained in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the rate terms and conditions are hereby agreed to by the shipper and accepted for himself or his assigns.

Section 1113: Freight moving under this Bill of Lading is subject to the classification and liability fixed tariffs in effect on the date of this Bill of Lading. This notice supercedes and negates any claim, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER

UCC UNIFORM COLOR COMPANY.

TECHNOLOGY

ONE SERVICE AVENUE, HILLIARD, OH 44822 (513) 364-2340 FAX (513) 364-5967

PER Agent must detach and retain the Shipping Order and must sign the Original Bill of Lading.

HAZARDOUS MATERIALS: MARK WITH "D" DESIGNATE HAZARDOUS MATERIALS AS REFERENCED BY ICA 3.8 (17.3.2)

CARRIER

PER

DATE 5/15/09

Pro Number 135213260

3

UPS FreightSM



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
12-18-2008		HRS	DTR	144578641		\$ 536.53 USD		
CONSIGNEE: 28372186 PONTIAC COIL INC 5800 MOODY DR CLARKSTON, MI 48348				P.O. NO. 4500403725		Payment Due		
				B/L NO. 2304		ON RECEIPT		
				ADV SCAC	FROM	DATE	BEY SCAC	
SHIPPER: 01897906 HORIZON TECHNOLOGY INC 293 BATTERY ST SAINT MARYS, PA 15857				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	CORE PLATE	312	000050-00	50	68.32	213.16
1		SK	ORIFICE PLT ASM BZ	365	000050-00	50	68.32	249.37
			001600 LTL FUEL ADJUSTMENT				16.00	74.00
			248 922 2222 C/PH					
			UPGF 560 02/04/08 C N 177072					
							
			PREVIOUSLY INVOICED ON:					
			03/22/10 P3458508 536.53					
			02/22/10 P3421849 536.53					
			01/18/10 P3384610 536.53					
			12/21/09 P3347416 536.53					
							
2			TOTAL	677				536.53 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DESIGNEE

DELIVERY RECEIPT

RELAYING TRAILER

(cont)

Pg 1 of 11

PONTIAC COIL INC

1880 MOODY DR

LARKSTON

28372106

MI 48348

(248)922-1108

P 6588483725

NPS FREIGHT PHONE NUMBER

(800)333-7400

FREIGHT BILL NUMBER

CUR 144 578 641

CITY HARBOR SCAC

66A

PICK UP DATE

12/18/08

DTR

DTR

HRS

293 BATTERY ST

SAINT MARYS

PA 15857

ADV CAR

BLF 2304

22 2>K



PS Freight™

www.ps freight.com

144 578 641

PCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT/LBS	MMPC
			2 PIECE(S) COUNTED AND VERIFIED ON		
			2 SK HANDLING UNIT(S) WITH THE FOLLOWING:		
1	SK		CORE PLATE	312	000850-00
1	SK		ORIFICE PLT ASH BZ	365	000850-00
			LTL FUEL ADJUSTMENT		
			248 922 2222 C/PN		
			BILL TO: 16614802		
			DELPHI CORP		
			UPCF 6188 8261658		
			UPCF 568 02/04/08 C N 177072		

2 <TR> PCS	POINT NAME	TTL WT>	COGN	ASBNE	DEPART
	Craig Towner	677			
	SIGNATURE	DATE			
	Craig Towner	12-22			
	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
	RECORD DISCREPANCIES & DESCRIPTIONS OF COGN IN BODY OF FORM ABOVE				

 COGS BLVD
 (N/A) INTACT?
 YES NO?

Affix pro label here

BOL Number: 2304

Date: 18-Dec-08

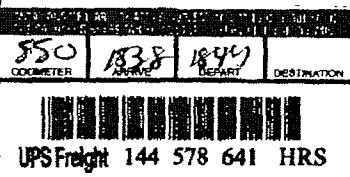
Page 1 of 1

Carrier:

Ship From Horizon Technology, Inc. 283 Battery Street St. Marys, Pa 15857-1401 USA	Consignee Pontiac Coil 5800 Moody Drive Clarkston, MI 48348 USA Phone: 248 922 2222
Bill To Delphi 5820 Delphi Drive Troy, MI 48068 USA	Terms Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/> Acct #: Consignee's PO#: 4500403725

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. of Holding Units	No. of Packages	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)
1	0	101074 22242431PB Core Plate PO-Line: 4500403725	50	312.00
1	0	101075 22242443 Office Pk Asm -Bz PO-Line: 4500403725 - 2	50	385.00
2	0			697.00



<small>Note: (1) When the rate is dependent on class, shipment is required to state specifically the rating or class of service. This rating or class of service is to be stated in the description of the goods in the description column of the bill of lading.</small>	<small>Note: (2) To verify that the transportation mode is properly identified, shippers, carriers, and other parties involved in the transportation process should verify the mode of transportation in the description column of the bill of lading.</small>	<small>FOR FREIGHT COLLECTION SHIPMENTS: If the shipment is to be delivered to the consignee, collect on delivery, the consignee must sign for the shipment. The carrier is not responsible for delivery of the shipment without payment of freight and all other charges.</small>
<small>Note: (3) Liability limitation for loss or damage on the shipment may be specified by the shipper.</small>	<small>Note: (4) Consignee's liability for loss or damage on the shipment may be specified by the consignee.</small>	<small>Note: (5) Consignee's liability for loss or damage on the shipment may be specified by the consignee.</small>

SHIPPER SIGNATURE

DATE

PICKUP TIME

(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)

DRIVER SIGNATURE

DATE

No. OF HANDLING UNITS

(2 pcrs)

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
8-18-2008		CMS	IND	146595643		\$ 287.04 USD		
CONSIGNEE: 36094892 DELCO ELECTRONICS PIT 9 RECV 2033 E BLVD KOKOMO, IN 46902				P.O. NO. NONE		Payment Due		
				B/L NO. 53810431		ON RECEIPT		
				ADV SCAC	PROX	DATE	BEY SCAC	
SHIPPER: 25000430 DELPHI DIV I CISCO 36121 200 GEORGESVILLE RD COLUMBUS, OH 43228				BILL TO: 32801414 DELPHI CORP %TRENSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SAFETY LOCKS 65.00% DISCOUNT 003440 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 128967 PREVIOUSLY INVOICED ON: 02/23/10 R296344 287.04 02/16/10 R294838 287.04 02/03/10 R293037 287.04 01/26/10 R291846 287.04	1,500	095760-00	70	40.68 65.00 34.40	610.20 -396.63 73.47
1			TOTAL	1,500				287.04 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

MOVEMENT COPY BILL

146-595-643-R0

CONSIGNEE:
DELCO ELECTRONICS
PLT 9 RECV
2033 EAST BLVD
KOKOMO

IN 46902

INBD TRLR
265871 OVMT
PRO NUMBER
146-595-643-R0

SHIPPER:
DELPHI
DIV 1 CISCO 36121
200 GEORGESVILLE RD
COLUMBUS OH 43228
ORIG: CMS BL #:53810431

DEST: IND PD #:NONE
PICKUP DATE: 08/18/08

EST DELY DATE: 08/19/08

ADVANTAGE GUARANTEE

63A



146-595-643

1 PIECE(S) COUNTED AND VERIFIED ON

1 SK HANDLING UNIT(S) WITH THE FOLLOWING:

DESCRIPTION	#PKG	HM	PK	WEIGHT (IN LBS)
SAFETY LOCKS	1		SK	1500
TOTAL	1			1500

DOOR	D/W NUMBER	H/U'S	EXCP	TRAILER NO.
CMS IND 047H				927913 UPGF
CITY ROUTE 63B				


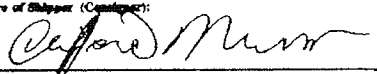
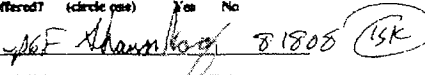
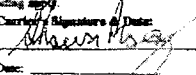
Sen Lewis 8/19/08


687 8-15-08 Delco Colera
1330

DELPHI

Delphi Thermal & Interior Systems

Page 1 of 1



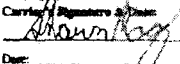

Company: DELPHI T & I COLLEMBUS 500 CHONGRAVE ROAD COLLEMBUS OH 43016		Company: Delphi Electronics & Safety Roger Vondra - FOU-0147-08-26-0000 2033 East Broadview KOKOMO IN 46904		Bill of Lading - SID: 53810431 	
Unloading Point:		Ext. Sup - STD: Master BOL: 6263029 Supplier Code: Seal No.:		Trailer No.: Air Bill No.: Logistic No.: consignee number is 443644 Terms: COL-Collect-POB Ship Point Routing: 000000	
Subject to Section 7 of Conditions of applicable bill of lading if the shipment is to be delivered to the consignee without the receipt on the consignment, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.		Signature of Shipper (Consignor): 		SCAC Code: UPSS Pro No.: consignee number is 44 Request Shipped / Actual Shipped 08/15/2008 11:24 / 08/15/2008 11:29	
Total Containers: 00000 Gross Weight: 1,500.000 LB 680.398 KG Tare Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG		Hazardous Placards Offered? (circle one) Yes No		Freightman Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions above in the uniform bill of lading apply.	
Carrier's Signature:  81805 (SK)		Carrier's Signature & Date: 		Date:	
Underlined: 0.000 KG					
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Shipper signature (Required if shipping Hazardous Material):					
MISC: Safety Locks - 1 BRID 1.000 PC					

ODOMETER APPROVE DENY DESTINATION			
			
UPS Freight 146 595 643 CMS			

DELPHI

Delphi Thermal & Interior Systems

Page 1 of 1

Company: DELPHI T & I COLUMBUS 200 GEORGETOWN ROAD COLUMBUS OH 43224		Company: Delphi Electronics & Safety Roger Yonick - FOU/8147-01-16 core 2033 East Boulevard KOKOMO IN 46901		Bill of Lading - SID: 53810431 									
Unloading Point:		Unloading Point:		Ext. Sup - SID: Master BOL: 6263029 Supplier Code: Seal No.:									
Shipped to Section 7 of Conditions of applicable bill of lading if the shipment is to be delivered to the consignee without the receipt on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges.		Trailer No.: Air Bill No.: Logistic No: consignee number is 43644 Terms: COL-Collect-FOB ship Point Routing: 000000		SCAC Code: UPSS Pro No.: consignee number is 44 Request Shipped / Actual Shipped 08/15/2008 11:26 / 08/15/2008 11:29									
Signature of Shipper (Consignor): 		Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariff is effect on the date of issue of this bill of lading. Terms and conditions shown in the tariff apply.		Carrier's Signature & Date:  Date:									
Total Containers: 00000 Gross Weight: 1,500.000 LB 680.388 KG Tare Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG		Hazardous Materials Offered? (circle one) Yes No		Carrier's Signature:  8-18-08 (151)									
Shipper's Signature: _____													
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.													
Shipper signature (Required if shipping Hazardous Material): _____													
<table border="1"> <thead> <tr> <th>Material No.</th> <th>Description</th> <th>Quantity</th> <th>Unit</th> </tr> </thead> <tbody> <tr> <td>MT8C01</td> <td>Safety Locks - 3 SKID</td> <td>1.000</td> <td>PC</td> </tr> </tbody> </table>						Material No.	Description	Quantity	Unit	MT8C01	Safety Locks - 3 SKID	1.000	PC
Material No.	Description	Quantity	Unit										
MT8C01	Safety Locks - 3 SKID	1.000	PC										

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
3-16-2009		CMS	RCH	163727922		\$ 104.62 USD		
CONSIGNEE: 23957635 DELPHI CORP ENERGY & CHASSIS SYS 1000 LEXINGTON AVE ROCHESTER, NY 14606				P.O. NO. 450840001		Payment Due		
				B/L NO. 878283995		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 02952530 GEXPRO STE B 915 TAYLOR RD COLUMBUS, OH 43230				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
5		CN	LAMPS,ELEC FLUORESCENT O/T NEON 001130 LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO. DOCK 87/88/89 DEL 7AM-3PM UPGF 6180 0261658 UPGF 560 01/05/09 C N 92363 PREVIOUSLY INVOICED ON: 03/02/10 R297455 104.62 02/23/10 R296344 104.62 02/16/10 R294838 104.62 02/03/10 R293037 104.62	128	109600-00	100	FLOOR	94.00
							11.30	10.62
5			TOTAL	128				104.62 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE

COMMERCIAL INVOICE

DELIVERING TO/US/CA

SHIPPER

(cont) Pg 19 of 111

DELPHI CORP
 ERGY & CHASSIS SYS
 10 LEXINGTON AVE
 CHESTER

NY 14606

23957436

(585)447-7000

450040001

UPS FREIGHT PAPER NUMBER

(800)333-7400

927428 OYNT

FREIGHT BILL NUMBER

163 727 922

CITY ORIGIN/DEST

12A

RCH

PICK UP DATE

03/16/09

CNS

STE B

915 TAYLOR RD

COLUMBUS

OH 43230

02952538

ADV CAR

BL# 879285995

AD

104.6200

COLLECT
THIS AMOUNT

0.00

0.00

S Freight™

UPGF

163 727 922

QTY	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	INFC	PRICE	CHARGE
5	CH	5 PIECE(S) COUNTED AND VERIFIED ON 5 OT HANDLING UNIT(S) WITH THE FOLLOWING: LAMP, ELEC FLUORESCENT O/T NEON LTL FUEL ADJUSTMENT ADDITIONAL DELIVERY INFO. DOCK 87/88/89 BILL FREIGHT CHARGES TO: BILL TO: 32001414 DELPHI CORP XTRENDSET INC PO BOX 1200	128	109600-00	FLOOR 11.50	94.00 10.62
DMTD	<TTL PCS>	POST MARK	TTL WT>	RECEIVED	DATE	TOTAL CHARGES
5		10/12/09	126	540	1021	10.62
CBN SIGNED		RECEIVED				
UP INTACT?		RECEIVED FOR ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
RS	NOF	RECORD EXCEPTIONS & DISCREPANCIES OF GOODS IN BODY OF FORM ABOVE				

CONTD

Gexpro

CARRIER: For payment submit your bill with Gexpro B/L attached to location checked below

(cont.) Pg 20 of 111

Reference # 876-283995

Page 58 of 425

Permanent post office address of shipper

GEXPRO
915 TAYLOR RD, SUITE B
GAMMANA, OH 43230

- SAMPLE ACCOUNTS**
- TO CUSTOMER (53331)
 - GEXPRO TRANSFERS (55531)
 - RETURN TO VENDORS (55532)
 - LOCAL DELIVERY (53332)
 - PRIORITY DELIVERY (53337)

NOTE: DESTINATION ZIP CODE MUST BE ENTERED BELOW FOR ALL SHIPMENTS.

Date 3/16/09

Signature of Consignor Collect

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the contract between shipper and carrier in effect on the date of issue of this bill of lading but, if no contract exists, then to terms and conditions of the Uniform Domestic Bill of Lading (UBL). Any service terms incorporated in the UBL shall be expressly made known to Shipper by Carrier prior to the date of issue of this bill of lading in order to apply to the shipments transported hereunder. The property described below, in apparent good order, unless otherwise indicated, marked, consigned and destined as shown herein, which said Carrier (being any person or corporation in possession of the property) agrees to carry to the specified place of delivery at the destination, if on its route, otherwise to deliver to another carrier on the route to the destination. It is mutually agreed that every service performed hereunder is governed by the parties' contract, otherwise to the UBL to the extent permitted hereinabove.

CHECK

IF C.O.D. ☐ SHIP TO: (NAME) Delphi Energy & Chassis Sys Delv 7AM to 3PM(STREET ADDRESS) 1000 Lexington Ave Dock 87/88/89ROUTE UPS FRTCITY Rochester STATE NY ZIP CODE 14606CUST. ORD. NO. 450940001

NO.	QTY	DESCRIPTION OF ARTICLES SPECIFY MARKS AND EXCEPTIONS	UNIT	NO.	QTY	DESCRIPTION OF ARTICLES SPECIFY MARKS AND EXCEPTIONS	UNIT	NO.	QTY	DESCRIPTION OF ARTICLES SPECIFY MARKS AND EXCEPTIONS	UNIT
CONDUIT											
1	CTNS	STL CONDUIT 4 EWP MPE ELBOWS LESS 3" NAMP-4210, 51100, 52200, 52800	50	14	CTNS	PLATES STL BRASS SWITCH OR CUTLET, ELEC COPPER METS EXT NO NAMP-4210 SUB 1-43000 SUB 3	79	31	CTNS	GLASSWARE FOR LIGHTING FITTINGS ON HAND ON MACHINE BLUNDER, 1/2" JERSER LENS REFLECTORS SHOWER PROTECTORS NAMP-10000 SUB 3	72
2	CLS	FLD STL CONDUIT NAMP-50000 SUB 1 TEXAS 2710	50	17	CTNS	POMEX SUPPLY CUBES NAMP-41100	65	32	CTNS	BALLASTS LAMP NAMP-40000	63
3	CLS	FLD ALUM CONDUIT NAMP-50000 SUB 2	17	18	CTNS	FUSES NO. 1/4" 1/2" 3/4" 1" 2" HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	33	CTNS	POLELINE MATERIALS	77
4	CTNS	ALUM CONDUIT ON TUBING, JUNK COUPLERS FITTINGS NAMP-10000 SUB 1	17	19	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	34	CTNS	POLELINE MATERIALS	77
5	CTNS	PLAST C CONDUIT ON TUBING STL LENGTH NAMP-4210 SUB 3 1/2" 2" NAMP-52100 SUB 1 1/2" 2"	17	20	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	35	CTNS	POLELINE MATERIALS	77
6	CTNS	WOLONG ELEC WIRE STEEL NAMP-121700	77	21	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	36	CTNS	POLELINE MATERIALS	77
FITTINGS & BOXES											
7	CTNS	ST. FITTINGS IRON OR ZINC ALLOY W/ INSULATORS NO NAMP-5210 SUB 4	100	22	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	37	CTNS	POLELINE MATERIALS	77
8	CTNS	PLAST C FITTINGS ON CONNECTORS NAMP-10000 SUB 1	100	23	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	38	CTNS	POLELINE MATERIALS	77
9	CTNS	CONNECTORS OR CLAMPS, JOINTS NAMP-10000 SUB 1	100	24	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	39	CTNS	POLELINE MATERIALS	77
10	CTNS	BOXES SWITCH OUTLET CONDUIT STEEL WOOD FITTINGS NAMP-4100	55	25	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	40	CTNS	POLELINE MATERIALS	77
11	CTNS	BOXES SWITCH OUTLET PLASTIC WOOD FITTINGS NAMP-4210 SUB 3	100	26	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	41	CTNS	POLELINE MATERIALS	77
WIRE & CABLE REELS											
12	CTNS	COMMON WIRE REEL PLANK CLAS ALUM-1/2" 3/4" 1" 1 1/2" 2" 3" 4" 6" 8" 10" 12" 14" 16" 18" 20" 22" 24" 26" 28" 30" 32" 34" 36" 38" 40" 42" 44" 46" 48" 50" 52" 54" 56" 58" 60" 62" 64" 66" 68" 70" 72" 74" 76" 78" 80" 82" 84" 86" 88" 90" 92" 94" 96" 98" 100"	60	27	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	42	CTNS	POLELINE MATERIALS	77
13	CTNS	ALUM-1/2" 3/4" 1" 1 1/2" 2" 3" 4" 6" 8" 10" 12" 14" 16" 18" 20" 22" 24" 26" 28" 30" 32" 34" 36" 38" 40" 42" 44" 46" 48" 50" 52" 54" 56" 58" 60" 62" 64" 66" 68" 70" 72" 74" 76" 78" 80" 82" 84" 86" 88" 90" 92" 94" 96" 98" 100"	60	28	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	43	CTNS	POLELINE MATERIALS	77
14	CTNS	ALUM-1/2" 3/4" 1" 1 1/2" 2" 3" 4" 6" 8" 10" 12" 14" 16" 18" 20" 22" 24" 26" 28" 30" 32" 34" 36" 38" 40" 42" 44" 46" 48" 50" 52" 54" 56" 58" 60" 62" 64" 66" 68" 70" 72" 74" 76" 78" 80" 82" 84" 86" 88" 90" 92" 94" 96" 98" 100"	60	29	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	44	CTNS	POLELINE MATERIALS	77
WIRING DEVICES & FUSES											
15	CTNS	ELEC WIRING DEVICES EQUIP PLATES, SWITCHES, RECEPTACLES NAMP-4100 SUB 2	77	30	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	45	CTNS	POLELINE MATERIALS	77
LAMPS, FIXTURES, BALLASTS											
16	CTNS	LAMP ELEC INCANDESCENT PHOTO METER NAMP-10000, 10000	100	31	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	46	CTNS	POLELINE MATERIALS	77
17	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	32	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	47	CTNS	POLELINE MATERIALS	77
18	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	33	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	48	CTNS	POLELINE MATERIALS	77
19	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	34	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	49	CTNS	POLELINE MATERIALS	77
20	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	35	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	50	CTNS	POLELINE MATERIALS	77
21	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	36	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	51	CTNS	POLELINE MATERIALS	77
22	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	37	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	52	CTNS	POLELINE MATERIALS	77
23	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	38	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	53	CTNS	POLELINE MATERIALS	77
24	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	39	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	54	CTNS	POLELINE MATERIALS	77
25	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	40	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	55	CTNS	POLELINE MATERIALS	77
26	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	41	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	56	CTNS	POLELINE MATERIALS	77
27	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	42	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	57	CTNS	POLELINE MATERIALS	77
28	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	43	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	58	CTNS	POLELINE MATERIALS	77
29	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	44	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	59	CTNS	POLELINE MATERIALS	77
30	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	45	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	60	CTNS	POLELINE MATERIALS	77
31	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	46	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	61	CTNS	POLELINE MATERIALS	77
32	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	47	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	62	CTNS	POLELINE MATERIALS	77
33	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	48	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	63	CTNS	POLELINE MATERIALS	77
34	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	49	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	64	CTNS	POLELINE MATERIALS	77
35	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	50	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	65	CTNS	POLELINE MATERIALS	77
36	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	51	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	66	CTNS	POLELINE MATERIALS	77
37	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	52	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	67	CTNS	POLELINE MATERIALS	77
38	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	53	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	68	CTNS	POLELINE MATERIALS	77
39	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	54	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	69	CTNS	POLELINE MATERIALS	77
40	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	55	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	70	CTNS	POLELINE MATERIALS	77
41	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	56	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	71	CTNS	POLELINE MATERIALS	77
42	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	57	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	72	CTNS	POLELINE MATERIALS	77
43	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	58	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	73	CTNS	POLELINE MATERIALS	77
44	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	59	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	74	CTNS	POLELINE MATERIALS	77
45	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	60	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	75	CTNS	POLELINE MATERIALS	77
46	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	61	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	76	CTNS	POLELINE MATERIALS	77
47	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	62	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	77	CTNS	POLELINE MATERIALS	77
48	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	63	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	78	CTNS	POLELINE MATERIALS	77
49	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	64	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	79	CTNS	POLELINE MATERIALS	77
50	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	65	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	80	CTNS	POLELINE MATERIALS	77
51	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	66	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	81	CTNS	POLELINE MATERIALS	77
52	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	67	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	82	CTNS	POLELINE MATERIALS	77
53	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	68	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	83	CTNS	POLELINE MATERIALS	77
54	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	69	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	84	CTNS	POLELINE MATERIALS	77
55	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	70	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	85	CTNS	POLELINE MATERIALS	77
56	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	71	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	86	CTNS	POLELINE MATERIALS	77
57	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	72	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	87	CTNS	POLELINE MATERIALS	77
58	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	73	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	88	CTNS	POLELINE MATERIALS	77
59	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	74	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	89	CTNS	POLELINE MATERIALS	77
60	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	75	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	90	CTNS	POLELINE MATERIALS	77
61	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	76	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	91	CTNS	POLELINE MATERIALS	77
62	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	77	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	92	CTNS	POLELINE MATERIALS	77
63	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	78	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	93	CTNS	POLELINE MATERIALS	77
64	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	79	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	94	CTNS	POLELINE MATERIALS	77
65	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	80	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	95	CTNS	POLELINE MATERIALS	77
66	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	81	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	96	CTNS	POLELINE MATERIALS	77
67	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	82	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	97	CTNS	POLELINE MATERIALS	77
68	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	83	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	98	CTNS	POLELINE MATERIALS	77
69	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	84	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	99	CTNS	POLELINE MATERIALS	77
70	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	85	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	100	CTNS	POLELINE MATERIALS	77
71	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	86	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	101	CTNS	POLELINE MATERIALS	77
72	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	87	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	102	CTNS	POLELINE MATERIALS	77
73	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	88	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	103	CTNS	POLELINE MATERIALS	77
74	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	89	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	104	CTNS	POLELINE MATERIALS	77
75	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	90	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	105	CTNS	POLELINE MATERIALS	77
76	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	91	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	106	CTNS	POLELINE MATERIALS	77
77	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	92	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	107	CTNS	POLELINE MATERIALS	77
78	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	93	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	108	CTNS	POLELINE MATERIALS	77
79	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	94	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	109	CTNS	POLELINE MATERIALS	77
80	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	95	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	110	CTNS	POLELINE MATERIALS	77
81	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	96	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	111	CTNS	POLELINE MATERIALS	77
82	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	97	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	112	CTNS	POLELINE MATERIALS	77
83	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	98	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	113	CTNS	POLELINE MATERIALS	77
84	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	99	CTNS	HEATER BASE BOARD CEILING FLOOR NAMP-10000	77	114	CTNS	POLELINE MATERIALS	77
85	CTNS	LAMP ELEC FLUORESCENT ON MICH NAMP-10000 TEXAS 2710	100	100							

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
5-22-2008	ELP	ELP	164399060	\$ 118.77 USD				
CONSIGNEE: 25789164 DELPHI CORP DIV P CISC0 60152 48 WALTER JONES BLVD EL PASO, TX 79906			P.O. NO. NONE B/L NO. 98587 ADV SCAC PROX	Payment Due ON RECEIPT DATE KEY SCAC				
SHIPPER: 06065065 ELEKTRISOLA STE 400 2700 AIRPORT RD SANTA TERESA, NM 88008			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	TM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
5		BX	COPPER WIRE 003420 LTL FUEL ADJUSTMENT DO NOT REMOVE FROM PALLETS PLEASE DO NOT STACK UPGF 6160 0261658 UPGF 560 02/04/08 C N 303027 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 118.77 02/22/10 P3421849 118.77 01/18/10 P3384610 118.77 12/21/09 P3347416 118.77	144	000060-00	60	FLOOR 34.20	88.50 30.27
5			TOTAL	144				118.77 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 23 of 111

KENKREE COMMOBEE MEDO DELPHI CORP IV P CISCO 68152 3 WALTER JONES BLVD L PASO TX 79906 88234988		RELINQUISHING TRAILER 927544 UPGF FREIGHT BILL NUMBER 164 399 060 CITY DELIVERY ROAD 24Z		SHIPPER ELEKTRISOLA STE 400 2700 AIRPORT RD SANTA TERESA NM 88008 06865065 (505)874-7765 NOV CAR DATE 98587 AD 118.77	
UPS FREIGHT PHONE NUMBER (800)333-7488		PICK UP DATE 05/22/08		ORIG ELP	

COLLECT THIS AMOUNT

 \$.88
 \$.88

PS Freight



UPGF

164 399 060

PCS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT/LBS	RMFC	RATE	CHARGES
			5 PIECES) COUNTED AND VERIFIED ON 1 EX HANDLING UNIT(S) WITH THE FOLLOWING:				
	5	RX	COPPER WIRE	144	880060-00	FLOOR	88.50
			LTL FUEL ADJUSTMENT			34.28	38.27
BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 484886038 UPGF 6188 8261658 UPGF 568 82/84/88 C N 303027							
5	<TTL PCS		POINT NAME	TTL WT	ORIG	ASBNE	DEPNET
			SIGNATURE	FROM	DATE		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							
TOTAL CHARGES 118.77 COL							

 PCS BLIND
 RAP INTACT?
 YES NO

Bill of Lading

CARRIER: UPS FREIGHT

CARRIER NO.

98587

At Santa Teresa, NM 5/22/2008 From Elektrisola, Inc. 2700 Airport Rd Ste 400

[illegible]

Shipper hereby certifies that he is hereby waiving all the terms and conditions of the rate bill of lading, including those in the back thereof, set forth in the classification or tariff which governs the transportation of his shipment and that

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

CONTINUED

DELPHI ENERGY & CHASSIS SYSTEMS
JUAREZ TECHNICAL CENTER-IJTC MTC
48 WALTER JONES BLDG. B DOCK 87 & 88

EL PASO, TX. 79906

SKIDS	BOXES	DESCRIPTION OF ARTICLES	WEIGHT (LBS TO COM)	CLASS OR RATE	CHECK CO.	REMARKS
1	5	COPPER WIRE	144.00	60		<p>Subject to Section 7 of Conditions applicable and of losing, if such agreement is not obtained in the time specified, the carrier shall not be liable for the return of the goods.</p> <p>The carrier shall not make delivery of the goods without payment of freight and other lawful charges.</p> <p>Per (Signature of consignee) _____ If charges are to be prepaid, write "Prepaid" or "To be prepaid" in the space provided.</p> <p>Collect</p> <p>Received by _____ to show in acknowledgment of the charges on the property described herein.</p> <p>Agent or Carrier _____ The signature here acknowledged only the amount billed.</p> <p>Charges advanced</p>

LIABILITIES OF CARRIER AND OF SHIPPER FOR LOSS OF OR DAMAGE TO CARGO

911 ORIGINATOR	1542 ARRIVE	1550 DEPART	DESTINATION
-------------------	----------------	----------------	-------------

UPSFreight 164 399 060 ELP

DO NOT REMOVE FROM PALLET(S)

PLEASE DO NOT STACK

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ELEKTRISOLA, INC.

Shipper, Per Bill Jones Agent

p

Permanent post-office address of shipper: 2700 Airport Road, Suite 400
Santa Teresa, NM 88008

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

TRAFFIC

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
10-20-2008		CLT	ELP	172242066		\$ 148.82 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELEBRITY WAGON DR EL PASO, TX 79906				P.O. NO. 550203434		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PROG	DATE	BEY SCAC	
SHIPPER: 38558704 PME USA INC PLASTIC TECHNICAL PRODUCTS 9109 FORSYTH PARK DR CHARLOTTE, NC 28273				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	DUST BOOT 65.00% DISCOUNT 002740 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 105659 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 148.82 01/18/10 P3384610 148.82 12/10/09 R286145 148.82 12/01/09 R284645 148.82	144	009100-00	100	231.77 65.00 27.40	333.75 -216.94 32.01
1			TOTAL	144				148.82 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNATURE DELPHI CORP V S CISO 44978 CELESTY WAGON DR PASO TX 79966 20857185 (915)783-4700 550203434		COMBINATION BRIDGE DELIVERED TRAILER 927544 UPGF FREIGHT BILL NUMBER 172 242 066 CITY RETURNED TO: 24A PICK UP DATE: 10/20/08 CLT		SHIPPER PNE USA INC PLASTIC TECHNICAL PRODU 9109 FORSYTH PARK DR CHARLOTTE NC 28273 38558704 ADV CAR NO	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 10/20/08		NO OF 148.8200	

COLLECT
THIS AMOUNT



\$.00
\$.00

Freight = UPGF 172 242 066

PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS (LBS)	RATE	CHARGES
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: DUST BOOT LESS DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTREMBSET INC PO BOX 1208 MADEIRA UPGF 0800 8261650 SC 29662	144	889100-00	231.77 LESS < 216.94 > 27.40 333.75 32.01
CONTD	<TTL PCS>		PRINTED	DATE	TIME	TOTAL CHARGES
YES	NO		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	10/20/08	12:45	3195
YES	NO		RECORD ENCLOSURES & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			CONTB

MPE USA, Inc. Plastic Technical Products 9109 Forsyth Park Drive CHARLOTTE - NC 28273 Phone /04-295-1872 Fax /04-295-0818		Dispatch Document Delphi Los Pinos Cross Dock HU01CHI 32 Celerity Wagon Street 79906 El Paso, TX Forwarding Agent UPS Supply Chain Solutions	
Supplier Code 1037291	Purchase Order Number 300203434	Date of order 5/12/10	Term of order CASH - FOB CHARLOTTE

Package Line Number	Package Number	Weight	Part Number/Description	Quantity	Unit	Volume	Class	Weight
1166	BOX07	DO1247	E4-SR1 Z004A08/22246000	DUST BOOT GMX322 FRONT AWD/RWD	NR	2052		144.00

EXPLANATIONS OF LIABILITY ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S RATES AND SERVICE CONTRACT.

ORIGIN	ARRIVAL	DEPART	DESTINATION
--------	---------	--------	-------------

UPS Freight 172 242 066 CLT

L. White UPGF 10-2008 13 Kid

Total Package Count	No. of Packages	Total Gross Weight (kg)	Total Net Weight (kg)
	1	144.00	100.44

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
12-22-2008		SBD	ELP	174032316		\$ 144.12 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. 450655403		Payment Due		
				B/L NO. 798687679		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SPRING SEAT 65.00% DISCOUNT 001510 LTL FUEL ADJUSTMENT 939938 104001104004001 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 146635 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 144.12 01/18/10 P3384610 144.12 12/10/09 R286145 144.12 12/01/09 R284645 144.12	172	177970-01	85	207.98 65.00 15.10	357.73 -232.52 18.91
1			TOTAL	172				144.12 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 31 of 111

ISAGNEE		DELIVERY RECEIPT		DELIVERED TO/AREA		SHIPPER	
DELPHI CORP		927544 UPGF		DAMSON MFG		174 832 316	
V S CISC0 44978		PROGRAM B/L NUMBER		1842 W CRYSTAL AVE			
CELESTITY WAGON DR		174 832 316		BENTON HARBOR MI 49822			
PASO		TX 79906		13702144		(249)925-0100	
28857185		(915)783-4700		ADV CAR			
458655493		UPC FREIGHT PHONE NUMBER		PIECE UP DATE		ORD	
		(800)333-7400		12/22/88		SBD	



174 832 316

S Freight



www.usps.com

CA	HA	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (KG)	HSNC
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK SPRING SEAT 65.80% DISCOUNT LTL FUEL ADJUSTMENT 939938 104001104004001 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTREMESET INC PO BOX 1288	172	177970-01
DATED <TT> <i>10/15/05</i> <i>Estad</i> TTL WT > DES DUND <i>10/15/05</i> <i>Estad</i> <i>174 832 316</i> IAP <i>10/15/05</i> <i>Estad</i> <i>174 832 316</i> YES <i>10/15/05</i> <i>Estad</i> <i>174 832 316</i> NO <i>10/15/05</i> <i>Estad</i> <i>174 832 316</i>					

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

The property described herein, a movement and/or other subject as mentioned herein and conditions or contents of packages mentioned herein, together and divided as to each camp herein, shall be sold under the same terms without undervaluation throughout the country as mentioned by the person or corporation in possession of the property under the contract; appears to sell to the same place of delivery of said descriptions; if it is not possible to sell to the same place of delivery, it shall be sold to the same place of delivery as to each country in all or any of said property, and in any country of sale, shall be sold under the same conditions, as to the person or corporation mentioned herein, shall be subject to the Bill of Lading set forth in the Uniform Freight Classification in effect on the date herein, it is shown under said classification or tariff; if it is a motor carrier shipment, Shipper's Receipts shall be required, and the bill of lading shall be required to be signed by the shipper and accepted by the carrier.

S DELPHI AHO LOS PINOS
H CROSS DOCK HUØ1CHI
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SHIPPER/BILL OF LADING		
SID NUMBER	DATE	
SID	939938	12/22/08

Page 64 of 425

SUPPLIER NO. 798687679	A.Z.T.C. NO.	P.O.B.	CUST. NO. - DEST. NO. 104001 1040004001	FREIGHT PPS/INV COOK PPD	SHIPPER 939938
BENTON HARBOR, MI					
REMARKS	SHIP VIA UPS FREIGHT OVERNIGHT		ROUTING		

SEAL:

250 22246019
655750
SPRING SEAT
REL: 34

450655403

C62

1 PLT98

350

913 14:42

913	14:42	14:51	
COORINETER	APPROVE	DEPART	DESTINATION
913	14:42		

UPS Freight 174 032 316 SBD

CPCC CPANAL
D. J. (12) 17-2200

-COLLECT-

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

6000 OTHER

PLT90

NTWHT TARE GROSS

1

172 35 207

T O T A L S

1

172 35 207

SIGNED FOR CARTONS

CONTAINER SUMMARY: COMMODITY DESCRIPTION, WEIGHTS - PL. PALLETS - CT. CARTONS LOSS/5 - OR. CRATES - O. OTHER: _____
 I-96 IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED WERE ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIFICATIONS WERE TAKEN FROM THE PACKING LIST AND THAT SUCH MATERIAL MEETS SPECIFICATIONS TO THE ORIGINAL OF THE I-96 IS AND ON THE FILE FOR INSPECTION AND AVE. A PART OF THE CERTIFICATION

Shipper, Per _____
Permanent post office address of shipper Dawson Manufacturing Co.

Agent For _____
ALL SHIPPING DOCUMENTS MUST BE MARKED WITHIN 15 DAYS TO BE MARKED

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
12-16-2008		SBD		ELP		174035050		\$ 203.66 USD					
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906						P.O. NO. 450655403		Payment Due					
						B/L NO. 939909		ON RECEIPT					
						ADV SCAC		PROV		DATE		REY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	WT	PKG	DESCRIPTION			WEIGHT	NWFC	CLASS	RATE	CHARGES			
1		SK	SPRING SEAT 65.00% DISCOUNT 001600 LTL FUEL ADJUSTMENT 939909 104001104004001 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 146635 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 203.66 01/18/10 P3384610 203.66 12/10/09 R286145 203.66 12/01/09 R284645 203.66			207	009100-00	100	242.33 65.00 16.00	501.62 - 326.05 28.09			
1			TOTAL			207				203.66 COL			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		DELIVERING TRAILER		SHIPPER	
COMBINEE MEMO		927318 UPGF		DANSON MFG	
DELPHI CORP		FREIGHT BILL NUMBER		1842 N CRYSTAL AVE	
V S CISC0 44978		174 835 858		BENTON HARBOR MI 49822	
CELESTITY WAGON DR		CITY STATE ZIP CODE		13782146 (269)925-0108	
PASO TX 79906		DEST		ADV CAR	
20857185 (915)783-4700		24A ELP		BILP 798687679	
450655483		PICK UP DATE		AD 203.66	
UPS FREIGHT PHONE NUMBER		12/16/08		SBD	
(800)333-7408				UF	

COLLECT
THIS AMOUNT
0.00
0.00

UPGF		174 835 858	
www.upgf.com			
QTY	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	CHARGE
1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING:	
		207 889100-00	242.33
		45.00X DISCOUNT	LESS < 326.85 >
		LTL FUEL ADJUSTMENT	14.00
		939989 SID8	28.89
		104001104004001 CUSTOMER #	
		BILL FREIGHT CHARGES TO:	
		BILL TO: 32881414	
		DELPHI CORP	
		XTREMESET INC	
		PO BOX 1288	
DATE	TIME	SIGNATURE	TOTAL CHARGES
12/16/08	12:59:08	JAMES DANSON	501.62
SEALED	BY	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED	
RAP	NOT	RECORD EXCEPTING A DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	
YES			CONTD

(cont.) Pg 36 of 111

CONSIGNEE

CONSIGNEE MEMO

DELIVERING TRAILER

SHIPPER

174 035 050

Page 66 of 425

DELPHI CORP
DIV S CISCO 44978
32 CELERITY WAGON DR
EL PASO TX 79906

20857185 (915)783-4700

PD# 450655403

UPS FREIGHT PHONE NUMBER

(800)333-7400

927318 UPGF

FREIGHT BILL NUMBER

174 035 050

CITY RTE/BLVD SCAC

DEST

24A

ELP

ADV CAR

PICK UP DATE

ORIG

BL# 798687679

12/16/08

SBD

AD

UF

203.66RDCOLLECT
THIS AMOUNT

\$.00

\$.00

UPS Freight™



UPGF

174 035 050

www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 939909 SID* 104001104004001 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208	207	009100-00	242.33 LESS 16.00	501.62 < 326.05> 28.09
CONT'D <TT> PCS			PRINT NAME SIGNATURE X RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED REMARKS EXCEPTED AS NOTED	WT> RE 54908	CDON	ARRIVE	DEPART
PIECES DLVD							TOTAL CHARGES
WRAP INTRCT							
YES							
NO?							
							CONT'D

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and Illinois Classification Territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Dawson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
CUNS: 79 888 7675

The property described below, in apparent good order, except as noted (condition and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading law form (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail, or a sea water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that the property is in conformity with the classification of said property and the said bill of lading, including those on the back thereof, set forth in the classification of said property which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER/BILL OF LADING	
SID NUMBER	DATE
SID 939909	12/16/08

PAGE 1 **

S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV ID:

S DELPHI AHG LOS PINOS
H CROSS DOCK HU01CHI
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SUPPLIER NO.	A E T C. NO.	F.O.B.	CUST. NO. - DEST. NO.	FREIGHT			SHIPPER
798687679		BENTON HARBOR, MI	104001 104004001	PP&INV	COL	PPD	939909
REMARKS		SHIP VIA UPS FREIGHT OVERNIGHT		ROUTING			

QUANTITY SHIPPED	CUSTOMER PART NO. SUPPLIER PART NO.	NET WEIGHT	CONTAINERS	SEAL:
			QTY. TYPE	CUMULATIVE
250	22246019 655750 SPRING SEAT REL#: 34	172 C62	1 PLT	3250

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

Received -
to apply in payment of the charges on the property described herein.

Agent or Carrier

Per -
(The Signature here acknowledges only the amount prepaid.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's right.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Charges Advanced: per

\$
If charges are to be prepaid, write or stamp here "To be Prepaid."

LIMITATIONS OF LIABILITY APPLY SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES, TARIFF, CUSTOMER SERVICE 1-800-333-7400			
779 ODOMETER	14:05 ARRIVE	14:11 DEPART	DESTINATION



UPS Freight 174 035 050 SBD

12787

Janet [Signature]
(15K) UPGF
12/16/08

-COLLECT-

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

	PLT	NTWHT	TARE	GROSS
6000 OTHER	1	172	35	207
TOTALS	1	172	35	207

SIGNED FOR CARTONS

THIS IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED HERE ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIMENS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED ON THIS PACKING LIST AND THAT SUCH MATERIAL MEETS SPECIFICATIONS. THE ORIGINAL OF THE TESTS ARE ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Shipper, Per
Permanent post office address of shipper Dawson Manufacturing Co.

Agent, Per
ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED

CUSTOMER FILE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
11-10-2008		SBD	ELP	174046740		\$ 183.38 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906				P.O. NO. 104001104004001		Payment Due		
				B/L NO. 939639		ON RECEIPT		
				ADV SCAC	PROX	DATE	BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SPRING SEAT 65.00% DISCOUNT 002170 LTL FUEL ADJUSTMENT 798687679 SID# 450655403 P.O. NUMBER UPGF 6180 0261658 UPGF 560 02/04/08 C N 146635 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 183.38 01/18/10 P3384610 183.38 12/10/09 R286145 183.38 12/01/09 R284645 183.38	207	177970-01	85	207.98 65.00 21.70	430.52 -279.84 32.70
1			TOTAL	207				
AMOUNT DUE								183.38 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 41 of 41

SIGNEE DELPHI CORP V S CISC0 44978 CELERITY MAGUM DR PASO TX 79904 28857105 1040011840048		DELIVERY RECEIPT 926189 OVMT FREIGHT BILL NUMBER 174 046 740 CITY STATION CODE 24A PICK UP DATE 11/10/08		SHIPPER RAMSON HFC 1842 N CRYSTAL AVE BENTON HARBOR MI 49822 13782146 (269)925-0100 ADV CAR 939639	
MPO FREIGHT PHONE NUMBER (888)353-7400		PICK UP DATE 11/10/08		SND	



174 046 740

S Freight



www.sfreight.com

CL	MR	PT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT(LBS)	INSTR
1			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 798687679 458655403 P.O. NUMBER BILL FREIGHT CHARGES TO: BILL TO: 32881414 DELPHI CORP XTRENDSET INC PO BOX 1200	207	177970-01
DNTD <TD> <i>SAVIL (RELEASED)</i>			TTL WT>		
CES BLIND <i>11/15</i>			397		405
ZAP <i>11/15</i>			11/15		base
YES <i>NO</i>			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED NECESSARY EXCEPTIONS & REDESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

(cont.) Pg 42 of 111 175 846 748

Page 68 of 425

CONSIGNEE		FREIGHT BILL NUMBER		SHIPPER	
		175 846 748			
		CITY RECEIVED DATE	DATE	ADV CAR	
POB	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BLD	

UPS Freight™



www.upsfreight.com

PCS	IN	FT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHTS/LBS	DATE	REMARKS
			HAUL DUM SC 29662			
			UPSF 4188 0261658			
			UPSF 568 02/04/08 C H 146635			
CONT'D PAGE 2						
1 <TTL PCS			PRINT NAME	TTL WT >	ORIG	ASRVC
			SIGNATURE	DATE		DEPART
PIECES DUMB			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME
WRAP INTACT?			RECORD EXCEPTS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			
YES NO?						

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and Illinois Classification Formbook
March 15, 1922, as amended August 1, 1930 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

(Cont.) Pg 42 of 111

SHIPPER BILL OF LADING

SID NUMBER	DATE
SID 939639	11/10/08

PAGE 1 **
104004001

awson Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
PHONE 734 7570

This property described herein is required good order, except as noted (particulars and conditions of carriage of packages unknown) marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route of delivery to another carrier on the route to said destination it is mutually agreed upon in each carrier of all or any of said property over all or any portion of said route to destination and as to each party of any line interested in all or any of said property, that every party to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a bill of lading for property to be transported by motor carrier classification, or (2) if this is a motor carrier shipment, Shippers' Liability Certificate and Rules, published by the National Motor Vehicle Transportation Board, in effect on the date of issue, including those on the back thereof, and in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and the agent.

S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV 1D:

S DELPHI AHG LOS PINOS
H CROSS DOCK HU01CHI
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SUPPLIER NO. 98587679	A.E.T.C. NO.	FOB	CUST NO. - DEST. NO. 104001 104004001	FREIGHT EXPLAN COX PPD X	SHIPPER 939639
REMARKS		SHIP VIA UPS FREIGHT OVERNIGHT		ROUTING	

SEAL:

250 22246019 172 1 PLT 2750
655750 450655403 C62
SPRING SEAT
REL#: 20

Subject to Section 1 of standard terms of applicable bill of lading, if this shipment is to be delivered to the consignee without removal or on the shipper's receipt, the shipper shall sign the bill of lading as required. The carrier shall not make delivery of this shipment at inland points of freight and all other inland charges.

9002	1300	1340	
COMMITTEE	ARRIVE	DEPART	DESTINATION

UPS Freight 174 046 740 SBD

Signature of Consignee
Received -
In reply, in preparation of the charges on the property described herein.
Agent or Carrier
The signature hereon indicates that the property is received by the carrier.
If this shipment is made by motor vehicle, the carrier by a carrier by motor vehicle requires that the bill of lading must state whether it is a motor vehicle or a shipper's receipt.
NOTE: Where the rate is dependent on value, receipts are required to state such value in writing (the agreed or declared value of the property).
The agreed or declared value of the property is hereby specifically stated by the shipper to be as follows:
Charges and taxes
If charges are to be prepaid, enter in place here "To be Prepaid."

11/10/08
SPF
D. JERRY

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

6000 OTHER

PLT
1

MTWHT TARE GROSS

172 35 207

TOTALS

1

172 35 207

SIGNED FOR CARTONS

THIS IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED HEREON ACCORDING TO SPECIFICATIONS AND THAT SUCH INSPECTIONS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED ON THIS PACKING LIST AND THAT SUCH MATERIAL MEETS SPECIFICATIONS THE ORIGINAL OF THIS LIST IS KEPT ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Shipped For
Permanent post office address of shipper
Delphi Automotive Co.
BENTON HARBOR DIVISION

Agent For
ALL SHIPPER'S INSTRUCTIONS MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED.

CUSTOMER FILE

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
11-03-2008		SBD		ELP		174078752		\$ 145.72 USD					
CONSIGNEE: 20857185 DELPHI AUTOMOTIVE DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906						P.O. NO. 450655403		Payment Due					
						B/L NO. 939584		ON RECEIPT					
						ADV SCAC		PRO#		DATE		BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	LM	PKG	DESCRIPTION			WEIGHT	NWFC	CLASS	RATE	CHARGES			
1		SK	*** SHIPMENT REWEIGHED *** SPRING SEAT 65.00% DISCOUNT 002370 LTL FUEL ADJUSTMENT 00172-SBD ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SBD. WEIGHT DECLARED AS 00172 LBS. ACTUAL WEIGHT IS 00225 LBS. 798687679 SID# 104001104004001 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 146635 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 145.72 01/18/10 P3384610 145.72 12/10/09 R286145 145.72 12/01/09 R284645 145.72 TOTAL			225	178000-00	55	MIN 65.00 23.70	336.57 -218.77 27.92			
1			AMOUNT DUE			225				145.72 COL			

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 45 of 111

DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER	
SIGNEE HDELPMI AUTOMOTIVE V S CISCO 44978 CELERITY WAGON DR PASO TX 79906 20057185 (915)783-4780 450655403		927129 UPGF FREIGHT BILL NUMBER 174 078 752 CITY RECEIVING STATION 26A PICK UP DATE 11/03/00		RAMSON MFG 1042 N CRYSTAL AVE BENTON HARBOR MI 49022 13702146 (269)925-0100 ADV CAR BL# 939584	
SIPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 11/03/00		SDD	

S Freight

www.sfreight.com

174 078 752

CA	ISA	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT(LBS)	INSTR			
			1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SK SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 00172-SDD ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SDD. WEIGHT DECLARED AS 00172 LBS. ACTUAL WEIGHT IS 00225 LBS. 790687679 SDD 104081104004001 CUSTOMER # BILL FREIGHT CHARGES TO:	225	170000-00			
DNTD <TTL PCS>			PRINT NAME SDD (0000000000)	TTL WT>		ODOR	APPROX	REMARK
CAR BLIND			DATE	DATE		001	1324	1337
LAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE		DRIVER NAME	
NO?			RECEIVED EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		11/6		SDD	

(cont.) Pg 46 of 111

CONSIGNEE		DELIVERY RECEIPT		RETURNING TO: 174 878 752	
				SHIPPER	
		FREIGHT BILL NUMBER		174 878 752	
		CITY FREIGHTS BOND		BEST	
		PICK UP DATE		ADM CAR	
POB		UPS FREIGHT PICKING NUMBER		TOL	

Page 70 of 425

UPS Freight™



www.upsfreight.com

QTY	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT	VALUE	DATE	TIME
1	<TIL PCS	BILL TO: 32881414 DELPHI CORP XTREMOSET INC PO BOX 1288 HANLIDIN SC 29662 UPGF 6188 8261658 UPGF 548 82/84/88 C N 146635	225			
CONT'D PAGE 2						
1 <TIL PCS		FIRST NAME SIGNATURE X	TIL MT 225	DATE	TIME	SIGNATURE
PRICES IN USD		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			DATE	RECEIVED NAME
WRAP INTACT?		RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				

Form Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and National Classification Terms, revised 15, 1922, as amended August 1, 1930 and June 16, 1941

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLEBenton Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
DUNS: 79 000 7678

The property described herein is shipped in good order, except as noted (including and condition of contents, if packages (containers) marked, consigned, and delivered as indicated below, which said owner (the owner) hereby being understood throughout this contract as reserving any portion or possession of the property under the contract, agrees to carry to the usual place of delivery at said destination, if or for the owner's convenience to deliver to another carrier or the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to deliver and as to each party at any time manifested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and (1) the Uniform Freight Classification in effect on the date hereof, if it is a bill of lading and a carrier's receipt or (2) in the absence of such carrier's receipt or (3) in the absence of such carrier's receipt, the carrier's receipt shall be subject to the classification of said goods (Benton) in the Uniform Freight Classification and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and its agents.

SHIPPER BILL OF LADING	
SID NUMBER	DATE
SID 939584	11/03/08

PAGE 1 **

S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint, MI 48501-1550
O CONV ID:

S DELPHI AHC LOS PINOS
H CROSS DOCK HU01CH1
I 32 CELERITY WAGON ST
P
T EL PASO TX 79906 USA
O DK:

SUPPLIER NO.	AETC NO.	FOB	CUST. NO. - DEST NO.	SHIPMENT	SHIPPER
18687679		BENTON HARBOR, MI	104001 104004001	PPS INV CO. PPD X	939584

REMARKS

SHIP VIA

ROUTING

UPS FREIGHT
OVERNIGHT

SEAL:

250 22246019

655750

SPRING SEAT
REL#: 20

450655403

172

1 PLT

250

C62

DATE	TIME	LOCATION	STATUS
11/13	13:27	172	PLT

UPS Freight 174 078 752 SBD

APC
Crossair
Paul Can
(100) 11:30

Subject to Section 7 of conditions of contract of this bill of lading, if the shipper is to be delivered to the consignee without the carrier's receipt, the shipper shall sign the bill of lading at the time of delivery of the property to the consignee without payment of freight and all other local charges.

Signature of Shipper

Signatures of the carrier and the property described herein.

Signed as follows

The shipper hereby certifies that the property described herein is the property of the shipper and is not subject to any lien or claim of any third party.

If the shipper desires to have the property delivered to the consignee without the carrier's receipt, the shipper shall sign the bill of lading at the time of delivery of the property to the consignee without payment of freight and all other local charges.

Change Address

If charges are to be prepaid, enter in column "To be prepaid".

-COLLECT-

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

PLT

NTWHT TARE GROSS

5000 OTHER

1

172

35

207

TOTALS

1

172

35

207

SIGNED FOR CARTONS

CONTAINER SUMMARY: COMMODITY DESCRIPTION WEIGHTS - PL - PALLET - CT - CARTONS LOOSE - CR - CRATES - O - OTHER
THIS IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED HERE ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIFICATIONS WERE TAKEN FROM THE QUANTITIES THEREIN IN ACCORDANCE WITH THE HAZARD LIST AND THAT SUCH MATERIAL MEETS SPECIFICATIONS. THE ORIGINAL OF THIS TEST IS ON THE FILE FOR INSPECTION AND IS A PART OF THE CERTIFICATION.

Shipped For
Premises and office address of shipper: Benton Manufacturing Co.
BENTON HARBOR DIVISION

Agent, For
ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED

CUSTOMER FILE

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 174378752

Weighed Date: 11/03/2008

Weighing performed at SBD Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	225
Actual Scale Total	1	225

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
11-17-2008		SBD		ELP		174087550		\$ 247.57 USD		
CONSIGNEE: 20857185 DELPHI AUTOMOTIVE DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906						P.O. NO. 798687679		Payment Due		
						B/L NO. 939689		ON RECEIPT		
						ADV SCAC	PRGM	DATE	BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PAG	DESCRIPTION			WEIGHT	NWFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** SPRING SEAT 65.00% DISCOUNT 002030 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00172-SBD ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SBD. WEIGHT DECLARED AS 00172 LBS. ACTUAL WEIGHT IS 00225 LBS. 104001104004001 CUSTOMER # 450655403 P.O. NUMBER UPGF 6180 0261658 UPGF 560 02/04/08 C N 146635 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 247.57 01/18/10 P3384610 247.57 12/10/09 R286145 247.57 12/01/09 R284645 247.57			225	019160-01	100	242.33 65.00 20.30	545.24 -354.41 36.74 18.00
1			TOTAL			225				247.57 COL
			AMOUNT DUE							

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 51 of 111

DESIGNEE DELPHI AUTOMOTIVE DIV S CISC0 44978 12 CELERITY WAGON DR EL PASO TX 79906 20857185 (915)783-4788		DELIVERY RECEIPT 927544 UPGF PROCAT BILL NUMBER 174 087 558 CITY ISSUED DATE 26A ELP PICK UP DATE 11/17/08 SBD		SHIPPER RAMSON MFG 1842 N CRYSTAL AVE BENTON HARBOR MI 49822 18702146 (249)925-0188 ADV CAR W.P. 959689	
# 798687679		UPS FREIGHT PHONE NUMBER (888)333-7408			

20



174 087 558

PS Freight


www.ps Freight.com

PKT	HT	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	AMPC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: SPRING SEAT 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 00172-SBD ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT SBD. WEIGHT DECLARED AS 00172 LBS. ACTUAL WEIGHT IS 00225 LBS. 104081104004001 CUSTOMER # 450655403 P.O. NUMBER	225	819160-01
CONTD <TTL PCS>			PRINT NAME	TTL WT>	ORIGIN
EYES REVIEWED BY			SIGNATURE	DATE	APPROVE
FORM INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		SHIPPER NAME
YES NO?			RECORDS ENCRYPTION & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		

(cont.) Pg 52 of 111

CONSIGNEE		MOTORIST RECEIPT		SHIPMENT NUMBER		DATE		179 08/ 558	
				FREIGHT BILL NUMBER					
				179 08/ 558					
		CITY RETURN TO		CITY					
PO#		UPS FREIGHT PHONE NUMBER		PECK MP INK		ORIG		ADV CAR	

Page 73 of 425

UPS Freight  www.upsfreight.com

PCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT/LBS	INFC			
			BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTREMSSET INC PO BOX 1288 MAULDIN SC 29662 UPGF 6180 0241650 UPGF 540 02/04/08 C N 146635					
CONTD PAGE 2								
1	<TTL PCS		UNIT NO ORIGIN X	TTL WT> 225	GOOD ADAMS REMARK			
PIECES BLIND WRAP INTACT? YES NO			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED <small>RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED</small>		DATE DRIVER NAME			

(cont.) Pg 53 of 111

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official Southern, Western and Illinois Chamberlain's Territories, March 15, 1922, as amended August 1, 1930 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLEBenton Manufacturing Co.
BENTON HARBOR DIVISION
1042 N. Crystal
Benton Harbor, Michigan 49022
PHONE 79 800 7679S Delphi Automotive Systems
O P O Box 1550
L
D
T Flint MI 48501-1550
O CONV ID:S DELPHI AHG LOS PINOS
H CROSS DOCK HU01CHI
I 32 CELERITY WAGON ST
P
T
O EL PASO TX 79906 USA
DK:

SHIPPER/BILL OF LADING

SID NUMBER

DATE

SID

939689

11/17/08

PAGE 1 **

104004001

SUPPLIER NO.	A ETC NO.	FOR	CUST. NO.	DEST. NO.	PREPARED	SHIPPER
18687679		BENTON HARBOR, MI	104001	104004001	PPHRY COL PPD	939689

REMARKS	SHIP VIA	ROUTING
	UPS FREIGHT OVERNIGHT	

QUANTITY	UNIT	DESCRIPTION	WEIGHT	CONTAINER	SEAL
250		22246019	172	1 PLT	3000
		655750	450655403	C62	
		SPRING SEAT			
		REL#: 30			

Seal or Section 7 of evidence of
ownership of bill of lading is required to
be delivered to the consignee and
returned to the shipper. The consignee
shall sign the following statement:
The carrier shall not make delivery of the
goods unless the person to whom they are
delivered is the person named in the bill of lading.

(Signature of Consignee)

Received -
I hereby acknowledge the receipt of the
property described herein.

Agent or Carrier

The shipper hereby acknowledges that the
goods described herein are the property of the
shipper.If the shipper desires to have the goods
insured, the law requires that the shipper
pay the cost of such insurance. The
carrier's liability is limited to the
amount of the shipper's declaration.
If the shipper desires to have the goods
insured, the law requires that the shipper
pay the cost of such insurance. The
carrier's liability is limited to the
amount of the shipper's declaration.

Change Address

If change is to be made, it must be made
before the goods are shipped.

DATE	TIME	ARRIVE	DEPART	DESTINATION
022	11:26	11:33		

UPS Freight 174 087 550 SBD

-COLLECT-

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

000 OTHER

PLT

NTWHT TARE GROSS

1

172 35 207

TOTALS

1

172 35 207

SIGNED FOR CARTONS

UPC 11/17/08

CONTAINER SEQUENCE, COMMUNITY DESCRIPTION, WEIGHTS - PL, PALLET, TOTE, CARTONS, GROSS - ON, CRATES - O, OTHER
THIS IS TO CERTIFY THAT THE ABOVE PARTS WERE INSPECTED AND TESTED AS STATED HEREIN ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIFICATIONS WERE TAKEN FROM THE QUANTITIES THEREIN DESCRIBED ON
THE PACKING LIST AND THAT SUCH NOTATION ALLEYS SPECIFICATIONS. THE ORIGINAL OF THE TESTS ARE ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.Shipper: For
Permanent post office address of shipper: Benton Manufacturing Co.
BENTON HARBOR DIVISIONAgent: For
ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE HONORED

CUSTOMER FILE

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 174087550

Weighed Date: 11/17/2008

Weighing performed at SBD Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	225
Actual Scale Total	1	225

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
10-13-2008		SBD	ELP	174089252		\$ 152.67 USD		
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASC, TX 79906				P.O. NO. 450655403		Payment Due		
				B/L NO. 939408		ON RECEIPT		
				ADV SCAC	PROW	DATE	BEY SCAC	
SHIPPER: 13702146 DAWSON MFG 1042 N CRYSTAL AVE BENTON HARBOR, MI 49022				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
POS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SPRING SEATS 65.00% DISCOUNT 002960 LTL FUEL ADJUSTMENT 000035 LESS PALLET WEIGHT 000172 NET WEIGHT UPGF 6180 0261658 UPGF 560 02/04/08 C N 146635 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 152.67 01/18/10 P3384610 152.67 12/10/09 R286145 152.67 12/01/09 R284645 152.67	207	178000-00	55	MIN 65.00 29.60	336.57 -218.77 34.87
1			TOTAL	207				152.67 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DANSON MFG

934504

10/13/88

174 089 252

www.southlight.com

PCN	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	UNIDENTIFIED	INSTR
			1 PIECE(S) COUNTED AND VERIFIED ON		
			1 SK HANDLING UNIT(S) WITH THE FOLLOWING:		
1		SK	SPRING SEATS	207	178800-00
			65.00% DISCOUNT		
			LTL FUEL ADJUSTMENT		
			000035 LESS PALLET WEIGHT		
			000172 NET WEIGHT		
			BILL FREIGHT CHARGES TO:		
			BILL TO: 32001414		
			DELPHI CORP		
			XTREMOSET INC		
			PO BOX 1200		

UNIT TO

PLEASE COPY

WT >

10/10/10

DISCUSSION

DES 24000 12/12
HAR 10/10/10



YES ☒ NO ☐

RECORDS

RECORDS CONCERNING A RESCUING OF BOOBS IN BODY BY FIRM ABOVE

[illegible]

S DELPHI AHC LOS PINOS
H CROSS DOCK HUNO1CHI
P 32 CELERITY WAGON ST

T
O. EL PASO TX 79906 USA
DK:

REMARKS

104004001

HOLDING

172 1 PLT
C62

Received _____
to apply in preparation of the charge of
the temporary stewardship duties.

Agency of Country

(The Signature Box is intended for only the
signature required.)

*If the shopware is woven, determine how plastic it is carried by water. If the shopware is then the bits of testing that it is whether it is carried or whether it is carried.

NOTE: Where the value is dependent on value, shipper are required to state specifically, in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically waived by the shipper to be not insurable.

CONCLUSIONS

5
 All charges are to be prepaid, with no money
 back "To be prepaid."

302	14:49	15:05	
COMPUTER	ARRIVE	DEPART	DESTINATION

UPS Freight 174 089 252 SBD

SHIPPER LOAD AND/OR CONSIGNEE UNLOAD

-COLLECT-

6000 OTHER

PLT

NTWHT TARE GROSS

1

17

35

20

T O T A L S

1

17

35

20

SIGNED FOR EATING

CONTAINER SUMMARY, COMMODITY DESCRIPTION, WEIGHTS - P. PALLETS - CT CARTONS/LOOSE - CT. CARTES - O. OTHER

THIS IS TO CERTIFY THAT THE ABOVE PAPER WAS INSPECTED AND TESTED AS STATED HERE ACCORDING TO SPECIFICATIONS AND THAT SUCH SPECIMENS WERE TAKEN FROM THE ABOVE PULP AND THAT SUCH MATERIAL MEETS SPECIFICATIONS. THE ORIGINAL OF THE TESTS ARE ON THE FILE FOR INSPECTION AND ARE A PART OF THE CERTIFICATION.

Perkins and Post Office address of shipper: **Danisco Manufacturing Co.**
for other facilities, please

Agate, POI _____
ALL SHIPPING DISCREPANCIES MUST BE REPORTED WITHIN 15 DAYS TO BE FILED ONES.

CUSTOMER FILE

UPS FREIGHT LTL

UPS FreightSM



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-16-2008		ELP	MTL	196073043		\$ 1,981.47 USD		
CONSIGNEE: 02629432 SPECTRA PREMIUM INDUSTRIES 1421 AMPERE ST BOUCHERVILLE, PQ J4B5Z5				P.O. NO. NONE		Payment Due		
				B/L NO. 53642138		ON RECEIPT		
				ADV SCAC	PRO#	DATE	BEY SCAC	
SHIPPER: 25789164 DELPHI CORP DIV P CISCO 60152 48 WALTER JONES BLVD EL PASO, TX 79906				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
5		OT	*** SHIPMENT REWEIGHED *** ELECTRONICS-FH/SENDER & OUTLET TUBE ASSEMBLY 65.00% DISCOUNT 003810 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00800-HRS ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT HRS. WEIGHT DECLARED AS 00800 LBS. ACTUAL WEIGHT IS 01600 LBS. 0001600 CANADA BORDER FEE APPOINTMENT DELIVERY UPGF 6022 0261658 UPGF 525 02/04/08 C N 85497 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 1981.47 02/22/10 P3421849 1981.47 01/18/10 P3384610 1981.47 12/21/09 P3347416 1981.47	1,600	061700-00	100	251.82	4,029.12
							65.00	-2,618.93
							38.10	537.28
								18.00
								16.00
5			TOTAL	1,600				1,981.47 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 61 of 111

SIGNAIRE

SPECTRA PREMIUM INDUSTRIES

1421 AMPERE ST
BOUCHERVILLE

PB J48525

(450)641-3090

02629432

NO. 01 UPQ

(800)333-7400

268264 UPGF

NO. DE FACTURE DE TRANSPORT

196 073 043

NO. 01 UPQ

MTL

DATE DE CRELL

07/16/08

ORIG

ELP

EXPEDITEUR

DELPHI CORP

DIV P CISCO 60152

48 WALTER JONES BLVD

EL PASO

TX 79906

08236900

(915)612-8624

TERT PRE

COM

53642138

BEST DELIVERY TIME: 800 - 1200

APPOINTMENT DELIVERY

Franklin

247 204

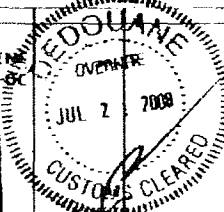
Freight

www.spectraight.com

Sh 72 7h30

196 073 043

DE PRECIS	NO	MT	DESCRIPTION DES ARTICLES ET INDICATION SPECIQUES	POIDS	REMARK
5			5 PIECE(S) COUNTED AND VERIFIED ON 5 OT HANDLING UNIT (SUBJECT TO FOLLOWING ELECTRONICS-FH/SENDER TUBE ASSEMBLY LTL FUEL ADJUSTMENT REWEIGH FEE 00800-HRS ORIGINAL MOT/REWEIGH SHIPMENT WEIGHED AT HRS. WEIGHT DECLARED AS 00800 LBS. ACTUAL WEIGHT IS 01600 LBS. CANADA BORDER FEE BILL TO: 24068435		INSPECTION AND COUNTING REQU JUL 22 2008 ALICE L. COLE



CONTIN	CONTIN DES PIECES	POIDS TIL	ODOM	ARRIVEE	DEPART
			145/15	750	815
			145/15	750	815

RECEVABLE	NO. 01 UPQ	DATE DE CRELL	ORIG	EXPEDITEUR

5 Freight

www.spectraight.com

196 073 043

DE PRECIS	NO	MT	DESCRIPTION DES ARTICLES ET INDICATION SPECIQUES	POIDS	REMARK
			DELPHI CORP		
CONTD PAGE 2					
5				1600	

CONTIN	CONTIN DES PIECES	POIDS TIL	ODOM	ARRIVEE	DEPART


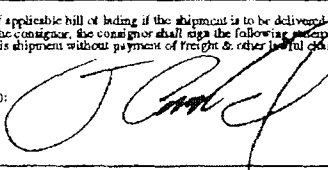
CONSIST SHEET			
Carrier: UFB Freight		Trailer Number: 268264 Driver Name: 268264	
Date And Time: 2008-07-21 02:00:00		Reference:	
No.	PARS BAR CODE	CUSTOMS STAMP	COMMENTS
1	 2205136930861	21 JUL 2008 MANLEVÉE - RELEASED 31	
2	 2205196073043	21 JUL 2008 MANLEVÉE - RELEASED 81	
3	 2205217922316		FAILED PARS SEA REFUSÉES INITIAL <input type="checkbox"/>
4	 2205219166216	21 JUL 2008 MANLEVÉE - RELEASED 81	
5	 2205283352160	21 JUL 2008 MANLEVÉE - RELEASED 81	
6	 2205292690952	21 JUL 2008 MANLEVÉE - RELEASED 31	

DELPHI 48 Walker Jones

E1 Pass, TK 79906

Energy & Chassis Systems

Page 1 of 1

Shipped From: JMTX DELPHI RAC MEDICAL TECH LTD 5756 HERMANOS ESCOBAR JUAREZ MEXICO		Ship To: SHIPPER SPEXTRA Premium Attn: Anita Gossard 1421 Airport BOUCHERVILLE-QUEBEC J4B 5Z5 CANADA Unloading Point:		Bill of Lading / Packing Slip Bill of Lading - SID: 53642138  Ext. Sup - SID: Master BOL: 6180164 Supplier Code: Seal No.: N/A Trailer No.: N/A Air Bill No.: Logistic No.: Terms: PPD-NO CHARGE Routing: 000000 SCAC Code: OURT Pro No.: Request Shipped / Actual Shipped 07/16/2008 12:21 / 07/16/2008 12:22 Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: Date:																			
Sold To: SHIPPER 		Final Destination: SHIPPER SPEXTRA Premium Attn: Anita Gossard 1421 Airport BOUCHERVILLE-QUEBEC J4B 5Z5 CANADA Unloading Point:		Subject to Section 7 of Condition of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse of the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. Signature of Shipper (Consignor): 																			
Total Containers: 00005 Gross Weight: 500.000 LB 362.874 KG Tare Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG Hazardous Placards Offered? (circle one) Yes No Carrier's Signature:																							
HM Description of Commodity: Undefined 0.000 KG This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material):																							
<table border="1"> <thead> <tr> <th>Material No.</th> <th>Description</th> <th>Customer PO</th> <th>Cart Item</th> <th>Qty</th> <th>Cart No.</th> </tr> <tr> <th>Customer Material No.</th> <th></th> <th></th> <th></th> <th>Packs</th> <th></th> </tr> </thead> <tbody> <tr> <td>WTSC01</td> <td>PH /Sender & Outlet Tube Assy</td> <td></td> <td></td> <td>400.000 PC</td> <td></td> </tr> </tbody> </table>						Material No.	Description	Customer PO	Cart Item	Qty	Cart No.	Customer Material No.				Packs		WTSC01	PH /Sender & Outlet Tube Assy			400.000 PC	
Material No.	Description	Customer PO	Cart Item	Qty	Cart No.																		
Customer Material No.				Packs																			
WTSC01	PH /Sender & Outlet Tube Assy			400.000 PC																			

904 1624 16:48
COUNTER ARRIVE DEPART DESTINATION



UPS Freight 196 073 043 ELP

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 196070043

Weighed Date: 07/13/2008

Weighing performed at HRS Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	2	640
	1	320
	1	320
	1	320
Actual Scale Total	5	1,600

UPS FREIGHT LTL

UPS Freight™



REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
11-25-2008		ELP	HAR	196113190		\$ 107.89 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 550244275		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	PROF	DATE	BEY SCAC	
SHIPPER: 06009872 FUTABA CORP OF AMERICA 24B SPUR EL PASO, TX 79906				BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HW	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
7		CN	VACUUM FLUORESCENT DISP 65.00% DISCOUNT 001890 LTL FUEL ADJUSTMENT CONTACT: CESAR JACQUEZ CONTACT PH#915-771-7858 UPGF 6160 0261658 UPGF 560 02/04/08 C N 303002 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 107.89 02/22/10 P3421849 107.89 01/18/10 P3384610 107.89 12/21/09 P3347416 107.89	182	000100 00	100	142.45 65.00 18.90	259.26 -168.52 17.15
7			TOTAL	182				
AMOUNT DUE				107.89 COL				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

3 PCS	SN	PT	DESCRIPTION OF ASSETS AND SPECIAL MARKINGS	192 113 190 SERIAL (S)	NOTE	
7	CN	PT	7 PIECE(S) COUNTED AND VERIFIED ON 2-07 HANDLING UNIT(S) WITH THE VACUUM FLUORESCENT DISP 35.00% DISCOUNT LTL FUEL ADJUSTMENT CONTACT: CESAR JACQUEZ CONTACT PH#915-771-7858 UPGF 6180 0261658 UPGF 560 02/04/08 C N 303002	182	FOLLOWING 000100-00	
7	PT	PCS	FROM INVOICE	TTL WT 182	OBOM	ARRIVE
ES DELTD	INVOICE?	NO	SIGNATURE Sergio Acuna	FIRM Delphi Corp	DATE 11/1/08	OWNER INVOICE Sanyo
RELEASED TO/RECEIVED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED						

91 55927928

LPS FREIGHT

PAGE 01/01

117 257 2800
LARRY F. ROYETTE (UPGE)

PLEASE PRINT OR TYPE



WEB SITE

185	16:57	1739	
CLOCKWISE	ARRIVE	DEPART	DESTINATION

UPS Freight 196 113 190 ELP

a facility that the above named material are company classified, described, stored, and indexed and are in proper condition for transmission to the applicable regulations of the Department of Transportation.

nama: Phar. Arca

1. By _____

100-100000

*** Now available at www.upstreight.com - UPGF 102 Series Rufus Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: **UP5 Freight**

Départ

Date received: 11-25-84
 11/25/84 PM 10:00

LPS Freight resp. piece count:

1985 Ecology Review

E/I Reference No. 11L0278659

OMB No. 1551-0003

19 CFR 10.60, 10.61, 123.41, 123.42
CF 214 Entry No. FCA-68-00082
EL PASO, TX
Date 11/25/08

TRANSPORTATION ENTRY AND MANIFEST
INSPECTION AND PERMIT
OF GOODS SUBJECT TO CBP
Bureau of Customs and Border Protection
PORT FIRST U.S. PORT
CODE NO. 2402 OF UNLADING EL PASO, TX

Entry No. 922699713
Class of Entry 62 T&E
(T)(E)(W)(D)(B)(Drawback, etc.)

PORT OF EL PASO, TX DATE 11/25/08
Entered or imported by EXPEDITORS INTL OF WASH EL PAS Importer/ISS #95-2845307CH to be shipped
in bond via 36-240738100/UNITED PARCEL SERVICE consigned to
CBP Port Director 2301/BROWNSVILLE, TX Final foreign destination 97117/MEXICO, MX
Consignee DELPHI-DELCO ELECTRONICS, 702 JOAQUIN CAVAZOS RD, LOS INDIOS, TX 78567
Foreign port of lading FOREIGN TRADE ZONE I B/L No. 922699713 Date of sailing
Imported on the UPGF FTZ0068 Flag on 11/25/08 via
Exported from TAIWAN on Goods now at 5449 FUTABA CORPORATION OF

Marks and Numbers of Packages	Description and Quantity of Merchandise Number and kind of Packages (Describe fully as per shipping papers)	Gross Weight in Pounds	Value (Dollars only)	Rate	Duty
	7 CTNS FILE#: 11L0278659 VACUUM FLUORESCENT DISPLAYS	415	\$8,153.60		
VALUES AND WEIGHTS ARE ESTIMATED AND NOT VERIFIED.					
4 CTNS	FCA-68-00062 (648 PCS)	237			
3 CTNS	FCA-68-00164 (572 PCS)	178			
	P/S# 81030-00, 79881-40				

Page 1

G.O. No. Check # withdrawn for Vessel supplies (19 U.S.C. 1309)
CERTIFICATE OF LADING FOR TRANSPORTATION IN BOND
AND/OR LADING FOR EXPORTATION FOR
2301/BROWNSVILLE, TX
WITH THE EXCEPTIONS NOTED ABOVE, THE WITHIN DESCRIBED GOODS WERE:
Delivered to the Carrier named above, for delivery to the CBP Port Director at destination sealed with CBP seals.
No or the packages (were) (were not) labeled, or corded and sealed.
Laden on the
which cleared for
on
as verified by export records
I truly declare that the statements contained herein are true and correct to the best of my knowledge and belief.
Entered or withdrawn by
EXPEDITORS INT'L OF WA., INC. 915-771-640
Expeditors International of Washington, Inc
To the Inspector The above-described goods shall be disposed of
Received from the Port Director of the above CBP location, the merchandise described in this manifest for transportation and delivery into the custody of the CBP officers at the port named above, all packages in apparent good order except as noted hereon
UNITED PARCEL SERVICE

CBP Form 7512 (05/98)

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
7-03-2008	GDR	HAR	197336053	\$ 271.72 USD				
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567			P.O. NO. 0550077361 B/L NO. 3656	Payment Due ON RECEIPT				
SHIPPER: 05463684 EMERALD GRAPHICS 3500 RALEIGH AVE SE KENTWOOD, MI 49512			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	LM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PLASTIC PARTS 65.00% DISCOUNT 003730 LTL FUEL ADJUSTMENT UPS UFS SHIPMENT ***** ATTENTION ***** BRAULIO MORA PH 9562287644 NONE UPGF 6180 0261658 UPGF 560 02/04/08 C N 146631 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 271.72 02/22/10 P3421849 271.72 01/18/10 P3384610 271.72 12/21/09 P3347416 271.72	155	156600-04	150	364.80 65.00 37.30	565.44 367.54 73.82
1			TOTAL	155				271.72 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

PSGRIE		DELIVERY RECEIPT (DMR)		CONTAINER NUMBER		SHIPPER		197 336 053	
DELFHI CORP				265558 DUNT INCOGNITUM NUMBER		EMERALD GRAPHICS			
702 JOAQUIN CAVAZOS LOS INDIOS				FX 78567		3500 RALEIGH AVE SE KENTWOOD		MT 49512	
11445114						05463685		(616)915-9111	
0580077361				UPS REQUEST PHONE NUMBER		ADV CAR			
				(800)333-7400		M/F		3454	
09				07/03/08		HAR		GOR	
NONE									

Flue B

5 Freight			UPGF		
PCS	RM	PK	DESCRIPTION OF PARTS AND SPECIAL HANDLING	WEIGHT (LBS)	MARK
1		SK	PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE PLASTIC PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPS UIFS SHIPMENT ***** ATTENTION ***** BRAULIO HORA PH 9562287644 UPGF 6180 026165B UPGF 560 02/04/08 C N 146631	155	FOLLOWING 156600-04

1	M PCS	FRAG 2 Dunt Dev O	TTL WT	155	ROOM	AIRLINE	DEPART
CES OR BRO	1st	SIGNATURE	FORM		684	620	630
REAP	DUALITY				DAY	DRIVER NAME	
<input checked="" type="checkbox"/> YES	<input type="checkbox"/>				2008	EALSH	

RETURN TO THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD FREIGHTS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
7-30-2008	APP	LAR	200102475	\$ 170.57 USD				
CONSIGNEE: CENTRO TECNICO 13701 MINES ROAD PLANTA 90 LAREDO, TX 78045			P.O. NO. SEE BELOW	Payment Due				
			B/L NO. 132736344174	ON RECEIPT				
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 06459471 ZEBRA TECHNOLOGIES W6369 LEVI DR GREENVILLE, WI 54942			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	LM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
2		CN	RIBBONS 73.00% DISCOUNT 003800 LTL FUEL ADJUSTMENT 344174 65402REALEASE935 CUSTOMER # 65402REALEASE9355 P.O. NUMBER UPGF 6180 0244658 UPGF 560 02/04/08 C N 50899 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 170.57 02/22/10 P3421849 170.57 01/18/10 P3384610 170.57 12/21/09 P3347416 170.57	50	179160-02	85	MIN 73.00 38.00	457.79 -334.19 46.97
1			TOTAL	50				170.57 PPD
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 75 of 111

DELIVERY RECEIPT (RED) CENTRO TECNICO 13701 MINES ROAD PLANTA 50 LAREDO TX 78045 SEE BELOW UPS FREIGHT PHONE NUMBER (800)333-7400		200 102 475 ZEBRA TECHNOLOGIES 56754 TX6E FREIGHT BILL NUMBER 200 102 475 CITY ORIGIN/ZIP CODE 22 LAR PICK UP DATE 07/30/08 APP		200 102 475 W6369 LEVI DR GREENVILLE WI 54942 06459471 (920)757-0936 ADV CAR BLN 132736344174	
--	--	--	--	--	--

04

5 Freight www.upshotlight.com 200 102 475 UPGF		200 102 475 UPGF	
RECEIVED COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (2 CN) RIBBONS LTL FUEL ADJUSTMENT 344174 65402REALEASE935 CUSTOMER # 65402REALEASE9355 P.O. NUMBER BILL TO: 24068435 DELPHI CORP UPGF 6180 0261658 UPGF 560 02/04/08 C N 50899		50 179160-02 2 CINS	
PICKUP NAME TRL WT 50 FROM DELPHI C.		DOOR 499 ARRIVE 11/18 DEPART 11:25 DATE 08/05 DRIVER NAME J. J. A.	

[illegible]

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
8-10-2009		JKT		HAR		206562904		\$ 148.91 USD		
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. NONE		Payment Due		
						B/L NO. 112715		ON RECEIPT		
						ADV SCAC		PROV		DATE
SHIPPER: 20374351 INTERMET JACKSON PLANT #2 825 LOWER BROWNSVILLE RD JACKSON, TN 38301						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NWFC	CLASS	RATE	CHARGES
15		CN	*** SHIPMENT REWEIGHED *** ALUMINUM CASTINGS 70.00% DISCOUNT 001640 LTL FUEL ADJUSTMENT 00450-JKT ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT JKT. WEIGHT DECLARED AS 00450 LBS. ACTUAL WEIGHT IS 00515 LBS. 220265 SID# UPGF 6180 0002309 UPGF 560 01/05/09 C N 168079 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 148.91 02/22/10 P3421849 148.91 01/18/10 P3384610 148.91 12/21/09 P3347416 148.91 TOTAL			515	013320-CO	60	82.80 70.00 16.40	426.42 -298.49 20.98
1			AMOUNT DUE			515				148.91 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELIVERY RECEIPT (RED)		INBOUND TRAILER		SHIPPER	
RELIN: GOLF ELECTRONICS		121480 NW		INTEREST	
PLANT 04M		PRESTON BILL NUMBER		MAGNUS PLANT 80	
501 DEARBORN AVE		006 360 503		600 LOUISIANA AVE	
006 TOLSON		CITY/ST/ZIP SCAC		DEARBORN MI 48001	
121480		101		0024301	
UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV CAR	
1-800-858-1400		08/10/99		BLF	



• Freight:



www.wolfsblut.com

266 152 90.9

UPGF

[illegible]

SHIPPER'S DOMESTIC TRUCK BILL OF LADING

SHIPPER NO. 112715

CARRIER NO. 38

NON-NEGOTIABLE

DATE 8/10/2009

TO:
Cosignee DELPHI

Street 601 JOAQUIN CAVAZOS ROAD
DA26

FROM:
Shipper INTERMET

Street 825 LOWER BRONSVILLE ROAD
Origin MADISON WEST INDUSTRIAL PARK
JACKSON Zip Code 38301

Destination DS INDIOS Tx Zip Code 75567

SUPPLIER CODE 625218433 EMERGENCY RESPONSE PHONE NO. (800) 427-9876

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Class	CHARGES (For carrier use only)
1		ALUMINUM CASTINGS 13320 OVER 30 PCF 12235964 550187695 15 Cartons SID# 220265	450	60	
1 SKIDS		THIRD PARTY BILL: TRANS-MAN LOGISTICS P.O. BOX TAYLOR, MI 48180	450		

UNSATISFACTORY SERVICE REPORT: THE CARRIER'S SERVICE IS NOT SATISFACTORY

ODOMETER ARRIVE DEPART DESTINATION

UPS Freight 206 562 904 JKT

COLLECT

REMIT C.O.D. TO ADDRESS KIDS COD Amt: \$ Freight Charges are PREPAID unless marked collect 450 CHECK BOX IF COLLECT ☒

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.
Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 147.306(c) (4) and (5).
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____.

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which is said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by the carrier and accepted for himself and his assigns.

SHIPPER INTERMET CARRIER *[Signature]*
PER *C. Boyd* PER OVERNITE TRANSPORTATION CO. DATE *8/10/09*

Permanent post paid by shipper
* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

UPS Freight



UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 206562904
Weighing performed at JKT Service Center

Weighed Date: 8/10/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995 and the UPGF 102-series rules tariff items 362 and 990.

	Handling Units	Weight (lbs.)
	1	515
Actual Scale Total	1	515

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE			ORIGIN			DESTINATION			FREIGHT BILL NO.			Net Amount Due								
8-10-2009			JKT			HAR			206562915			\$ 176.37 USD								
CONSIGNEE: 17508816 DELPHI DELCO ELECTRONICS SYS PLANT DA32 601 JOAQUIN CAVAZOS LOS INDIOS, TX 78567									P.O. NO. NONE			Payment Due								
									B/L NO. 112716											
									ADV SCAC			PROG			DATE			BEY SCAC		
SHIPPER: 20374351 INTERMET JACKSON PLANT #2 825 LOWER BROWNSVILLE RD JACKSON, TN 38301									BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208											
PCS	FM	PKG	DESCRIPTION						WEIGHT	MMFC	CLASS	RATE	CHARGES							
20		CN	ALUMINUM CASTINGS 70.00% DISCOUNT 001640 LTL FUEL ADJUSTMENT 220266 SID# UPGF 6180 0002309 UPGF 560 01/05/09 C N 168079 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 176.37 02/22/10 P3421849 176.37 01/18/10 P3384610 176.37 12/21/09 P3347416 176.37						610	013320-00	60	82.80 70.00 16.40	505.08 -353.56 24.85							
1			TOTAL						610				176.37 COL							
AMOUNT DUE																				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

1



(cont.) Pg 86 of 111

Page 90 of 425

INBOUND TRAILER		SHEPHER	
FREIGHT BILL NUMBER 200 542 513			
CITY RTE/BLVD SEAC	DEST	ADV CAR	
PICK UP DATE	ORIG	BL #	
UPS FREIGHT PHONE NUMBER			



UPS Freight



www.upsfreight.com

05 542 513

UPGF

# PCS	TRM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MMSC		
			FRONT 5150 SAND BOX FROM 100 01 05 107 01 16000				
UNITED TAPE							
TTL PCS			PRINT NAME	TTL WT	ODOM	ARRIVE	DEPART
PIECES DELVRD			SIGNATURE	FIRM	DATE	DRIVER NAME	
WRAP			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
INTACT?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
YES							
NO							

(cont.) Pg 87 of 111

SHIPPER'S DOMESTIC TRUCK BILL OF LADING



SHIPPER NO.

CARRIER NO. 112716

NON-NEGOTIABLE

DATE

38

TO: Consignee		FROM: Shipper		8/10/2009	
Street DELPHI DELNORTE PLANT DA31		Street INTERMET			
601		Origin 825 LOWER BRONSVILLE ROAD		Zip Code 38301	
JOAQUIN CAVAZOS ROAD		MADISON WEST INDUSTRIAL PARK		Tennessee RESPONSE PHONE NO	
Destination		JACKSON		TN (731) 427-9878	
No. Shipping Units	LUS, INDIOS	Kind of Packaging, Description of Articles, Special Marks and Exceptions	SUPPLIER CODE	625274433	Class
1	HM	ALUMINUM CASTINGS 13320 OVER 30 PCF 16251796 0550209043 20 Cartons SID# 220266		610	60
1 SKIDS				610	
THIRD PARTY BILL: TRANS-MAN LOGISTICS P.O. BOX TAYLOR, MI. 48180					
  UPS Freight 206 562 915 JKT					
COLLECT					

REMIT C.O.D. TO: ADDRESS <small>Note: Freight charges dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. Note (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c) (4) and (5). The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$</small>	COD Amt: \$	Freight Charges are PREPAID unless marked collect CHECK BOX IF COLLECT <input checked="" type="checkbox"/>
<small>RESERVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper on request.</small>	<small>FOR FREIGHT COLLECT SHIPMENTS: If the shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make the delivery of this shipment without payment of freight and all other lawful charges.</small>	G.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ TOTAL CHARGES \$

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which is said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by the shipper and accepted for himself and his assigns.

SHIPPER	INTERMET	CARRIER	W. H. M. (K) 8/10/09
PER	C. Boyd	PER	OVERNITE TRANSPORTATION CO.

Permanent point of office address of shipper

CHARLES BOYD

+ MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

For further details on SHIPPING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

001004b-0

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
6-19-2008		APP		LAR		211621911		\$ 170.32 USD		
CONSIGNEE: CENTRO TECHICO PLANTA 90 13701 MINES ROAD LAREDO, TX 78045						P.O. NO. SEE BELOW		Payment Due		
						B/L NO. 108546316916		ON RECEIPT		
						ADV SCAC	PRCA	DATE	BEY SCAC	
SHIPPER: 06459471 ZEBRA TECHNOLOGIES W6369 LEVI DR GREENVILLE, WI 54942						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	MMFC	CLASS	RATE	CHARGES
2		CN	RIBBON			25	179160-02	85	MIN	457.79
			73.00% DISCOUNT						73.00	-334.19
			003780 LTL FUEL ADJUSTMENT						37.80	46.72
			316916 SID#							
			6540.2 RELEASE 92810 SID#							
			6540 2 RELEASE 92 P.O. NUMBER							
			UPGF 6180 0244658							
			UPGF 560 02/04/08 C N 50899							

			PREVIOUSLY INVOICED ON:							
			03/22/10 P3458508 170.32							
			02/22/10 P3421849 170.32							
			01/18/10 P3384610 170.32							
			12/21/09 P3347416 170.32							

2			TOTAL			25				
						AMOUNT DUE				
						170.32 PPD				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CLS	PM	PT	RECEIVED IN AGENCY AND SPECIAL INQUIRY	WEIGHT Q102	MARK
2			2 PIECE(S) COUNTED AND VERIFIED ON 2 DT HANDLING UNIT(S) WITH THE 25 FOLLOWING: 179160-02		
	CM		RIBBON LTL FUEL ADJUSTMENT 316916 SID# 6540.2 RELEASE 92810 SID# 6540 2 RELEASE 92 P.O. NUMBER BILL TO: 24068495 DELPHI CORP UPGF 6180 0261658 UPGF 540 02/04/08 C N 50099		
2	UPPTS 20x1		PRINT NAME SIGNATURE TITLE WT FROM 25 26442 C.	CODED 721 DATE 6/24	AMOUNT 2:00 DOWRY NAME J. Villa
5 DLRD			RECEIVED FOR AGENCY AND SPECIAL INQUIRY EXCEPT IN MONTHS PREVIOUS TO FEBRUARY 2 FIRST DAY OF FEBRUARY IN BOTH OF YEARS 2008		

0119104

UPS Freight



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
7-25-2008		PAL		SGN		213979220		\$ 122.57 USD					
CONSIGNEE: 06159786 DELPHI CORP DIV S CISCO 44025 3900 HOLLAND RD SAGINAW, MI 48607						P.O. NO. NONE		Payment Due					
						B/L NO. NONE		ON RECEIPT					
						ADV SCAC		PRO#		DATE		BEY SCAC	
SHIPPER: 49421901 INSERTECH LLC 711 INDUSTRIAL DR CARY, IL 60013						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES			
3		CN	PLASTIC PARTS 003850 LTL FUEL ADJUSTMENT PL#88908 CUSTOMER # PL#88909 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 22306 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 122.57 02/22/10 P3421849 122.57 01/18/10 P3384610 122.57 12/21/09 P3347416 122.57			117	156600-08	85	FLOOR 38.50	88.50 34.07			
1			TOTAL			117				122.57 COL			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP 14 S CISCO 44025 700 HOLLAND RD SAGINAW MI 48607 06159786 NONE		282206 NTRG 711 INDUSTRIAL DR CARY IL 60013 49421901 NONE	
(989)757-5000		5R SUN	
(800)333-7400		07/25/08 PAL	

Freight		213 979 220		UPGF	
PCS	1	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING		RECEIVED	
1		PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN (3 CM) PLASTIC PARTS LTL FUEL ADJUSTMENT PL#88908 CUSTOMER # PL#88909 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP *DATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 484806030		JUL 28 REC'D PLANT No. 6	
INTD	1	PROD NAME	TTL WT	QTY	DATE
5 DATED	1	SIGNATURE	1000	275	981
NO	1	RETURNED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		7/28	8/26
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN REPLY ON FORM ABOVE					

(cont.) Pg 94 of 111

Page 94 of 425

INBOUND ROUTE		SHIPPER	
FREIGHT BILL NUMBER		213 979 220	
ONE FOR/WH/SCM	BSM	ADV CAR	
FOR	BPS FREIGHT PHONE NUMBER	PEX UP DATE	ONE
			BLP



BPS Freight

www.bpsfreight.com

213 979 220

UPGF

# PCS	RM	PI	DESCRIPTION OF ITEMS AND SPECIAL MARKINGS	WEIGHT (LBS)	UNIT		
			UPGF 6180 0261658				
			UPGF 560 02/04/08 C N 22306				
CONTD PAGE 2							
1	TTL PCS		FROM NAME	TTL WT	117	DDMM	ADDR
PIECES DECLD		SIGNATURE		FROM		DATE	DRIVER NAME
WRAP		IN PACK?		DECLARED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED			
<input type="checkbox"/> YES		<input type="checkbox"/> NO		BPS FREIGHT C. INCORPORATED 100 PARKWAY DRIVE, SUITE 100, NEW YORK, NY 10017			

SHIPPERS INC

Permanent post-office address of shipper

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
7-28-2008		PAL	SGN	213979345		\$ 122.13 USD		
CONSIGNEE: 06159786 DELPHI CORP DIV S CISCO 44025 3900 HOLLAND RD SAGINAW, MI 48607				P.O. NO. NONE		Payment Due		
				B/L NO. NONE		ON RECEIPT		
				ADV SCAC	FROM	DATE	BEY SCAC	
SHIPPER: 03259104 INSERTECH LLC 711 INDUSTRIAL DRIVE CARY, IL 60013				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		CN	MOLDED PLASTIC PARTS 003800 LTL FUEL ADJUSTMENT PL88914 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 22306 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 122.13 02/22/10 P3421849 122.13 01/18/10 P3384610 122.13 12/21/09 P3347416 122.13	59	156600-07	92.5	FLOOR 38.00	88.50 33.63
1			TOTAL	59				122.13 COL
AMOUNT DUE								

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

24

Freight		www.freight.com		213 979 345		UPGF	
PCS	UNIT	PI	DESCRIPTION OF PARCELS AND SPECIAL MARKINGS	WEIGHT (LBS)	DATE		
1	CM		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: MOLDED PLASTIC PARTS LTL FUEL ADJUSTMENT PL88914 CUSTOMER # BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 484806030 UPGF 6180 0261658	59	156600-07		
INTO <input type="checkbox"/> TIL PCS			FROM NAME <i>J. Kelley</i> SIGNATURE <i>J. Kelley</i>	TIL WT FROM Delphi P16	DATE JUL 29 11:10 AM '25 BY 9 7477C	DATE JUL 29 11:25 AM '25 BY 9 7477C	
RECEIVED DELPHI SAGINAW							
RECEIPT IS THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED IN RETURN ENTERPRISES & DESCRIPTIONS OF GOODS IN BODY OF FREIGHT ABOVE							

(cont.) Pg 98 of 111

Page 96 of 425

CONSIGNEE MAILPOINT WILLIAMS GROUP		SHIPMENT NUMBER 213 979 345		SHIPPER 213 979 345	
		FREIGHT BILL NUMBER 213 979 345			
		CITY, STATE, ZIP	WGT		
UPS FREIGHT ORDER NUMBER		FILE BY NAME	DATE	ADW CAR	

UPS Freight



www.upsfreight.com

213 979 345

UPGF

# PCS	IN	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	UNIT C		
			UPGF 560 02/04/08 C N 22306				
CONT'D PAGE 2							
TTL PCS			PRINT NAME	TTL WT	59	ODOM	ARRIVE
PCS DNRD			SIGNATURE	FROM		DATE	DRIVER NUMBER
TRAMP <input type="checkbox"/> YES <input type="checkbox"/> NO IMPACT? <input type="checkbox"/> YES <input type="checkbox"/> NO			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED EXCEPT FOR PACKAGING & IMPROPER MARKING OF GOODS IN DETAIL OF FROM ABOVE				

UPS FREIGHT LTL

UPS Freight™



REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
12-05-2008		SPR	HAR	226171934		\$ 827.60 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567				P.O. NO. 550063166		Payment Due		
				B/L NO. 0040558-000		ON RECEIPT		
				ADV SCAC	PROF	DATE	BEY SCAC	
SHIPPER: 17073372 NATIONAL LOGISTICS MGMT CABOT AND BIGALOW STS HOLYOKE, MA 01040				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	SYNTHETIC WOVEN TEXTILE 0001000 AS WEIGHT 65.00% DISCOUNT 001750 LTL FUEL ADJUSTMENT 3892066 REFERENCE # UPGF 6180 0261658 UPGF 560 02/04/08 C N 195356 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 827.60 02/22/10 P3421849 827.60 01/18/10 P3384610 827.60 12/21/09 P3347416 827.60 TOTAL	841	009100-00	100	201.24 65.00 17.50	2,012.40 -1,308.06 123.26
1			AMOUNT DUE	841				827.60 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI CORP		266728 UPGF		226 171 934	
22 JOAQUIN CAVAZOS		226 171 934		NATIONAL LOGISTICS MGMT	
DS INDIOS TX 78567		CITY OF HOLYOKE		CABOT AND BIGALOW STS	
11445114		12F		HOLYOKE MA 01040	
50063166		12/05/08		17073370	
(800)333-7400		SPR		ADV CAR	
				0040556--000	



Freight		226 171 934		UPGF	
PCS	NO	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
1			1 SK HANDLING UNIT(S) WITH THE FOLLOWING 1 SK SYNTHETIC WOVEN TEXTILE AS WEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT 3092066 REFERENCE # UPGF 6180 0261658 UPGF 560 02/04/08 C N 195356	841 1000	009100-00
1 478 PCS		TTL WT		841	
3 DATED		DATE		DATE	
YES		NO		NO	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DISCREPANCIES OF GOODS IN REPLY OF FORM 4000					

2.01.P01.F02

THIS SHIPPING ORDER

must be filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent

Page: 1

Carrier

NATIONAL LOGISTICS MGMT

RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading

At

Holyoke, Massachusetts

From

DELPHI ELECTRONICS&SAFETY

DATE 12/05/08

SHIPPER'S NO. 0040358 -- 000

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: DELPHI 9 & I
702 JOAQUIN CAVAZOS ROAD
P.O. #550063166

ROUTE COLLECT

DELIVERING
CARRIER

DESTINATION LOS INDIOS, TX 78567

CAR. NO. _____
INITIALS _____

DESTINATION Synthetic woven textile piece goods NOI

ORDER NO.	DESCRIPTION	CASE NO.	PIECES	YARDS	GROSS WT.
6272-726	A553 / FIRSTS / 3B / M101748 (A553)	0515433-0	1	1.012	841

Bill of Lading Totals:

TOTAL UNITS: 1

YD 1.012

841 LBS

1 ROLLS ON 1 PALLETS: NEW GROSS WEIGHT = 981 LBS

*****REFERENCE #3892066*****

LIABILITIES OF LIABILITY APPLY SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-533-7400

925	16:30	16:45	DESTINATION
COMET	ARRIVE	DEPART	

UPS Freight 226 171 934 SPR

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding

SHIPPER

DELPHI ELECTRONICS&SAFETY

per

Shipper, Per

Holyoke, Massachusetts

Agent, Per

Permanent post office address of shipper

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivering of this shipment without payment of freight and all other lawful charges.
P. r. *AMB*
(Signature of Consignor)
If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.
Per _____
Agent or Cashier
(The signature here acknowledges only the amounts prepaid.)
Charges Advanced \$ _____
Shipper's imprint in lieu of stamp; not a part of Bill of Lading entered by the Agent

MASTEX INDUSTRIES, INC.

P.O. BOX 1160

2-3 BIGELOW STREET

HOLYOKE, MA 01041-1160

VOICE: (413) 536-3614 X 129

FAX: 413/532-6639

DATE: 12/8/08

FAX NO: _____

TO: UPS ATTN: Amy Arnold

FROM: Ann O'Brien

SUBJECT: _____

You should receive 3 page(s), including this cover sheet.

If you do not receive all the pages, please call 413/536-3614.

d/mc

22 12 334

C-133

Page: 1

DISCLOSURE: authors or their immediate family are not the subjects of any studies, have not received any financial benefit from any commercial entity, and have no other competing interests.

CAT# 12/04/08

SHIPPER'S NO. 0040548 -- 000

Dispute hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, in force in the classification or tariff which governs the transportation of the shipment, and that these said conditions are hereby agreed to by the shipper and accepted on his behalf and his agent.

ROUTE	COLLECTOR
1	1
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97	97
98	98
99	99
100	100

DESTINATION

DELIVERING

CAR.

CAR

DESTINATION: synthetic woven textile piece goods NOT

Bill of Lading Totals:

TOTAL UNITS: 2

XD 1, 242

2,014 LBS

EXTRA COPY
642 831 5815

This roll is
in Leados, Tx
at Delphi

need to have this
roll picked up and
delivered for the
account of Westmark
Have advised Delta
to return to U.P. School
where roll is delivered

* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading show its number in "order" or "shipper's weight."
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is usually covered by the shipment rate or premium.

WESTMARK CORP.

HOLYMAN, MISSAGULUSCEB

Shimizu, Ryo-ichi

Abstract. For

Subject is located 7 of warehouse
of American Ball of Lumber, it this
subject is to be returned to the
warehouse returned appearance of the
warehouse, the subject shall sign
the return.

The subject has not made
recovery of his telephone without
payment of freight and of other
family charges.

P. + 1. **603**
Bureau of L. & C.

It is urged that the person who
is asked to be "in the field" is
not asked to be "in the field".

Received \$ _____
in cash in payment of the
charges on the property described
herein.

Agent or Clerk of _____

By _____
[The signatory has acknowledged
only the amounts payable.]

Charged Advertiser _____

1 413 532 6639 P.03

Page: 1

RECEIVED subject to the Authentication and is subject to the terms of license of the Original E.O. of 1976

DATE 12/08/08

SHIPPER'S NO. 0040558 -- 000

[illegible]

Strongly worded comments that he is familiar with all the names and positions of the staff of the FBI, including those on the back pages, as well as the classification as well which groups the interpretation of the document, and the staff name and position, are hereby agreed to by this chapter and accepted for limited and full access.

ROUTE	COLLECT
-------	---------

DESTINATION LOS INDIOS, SX 78567

DELIVERING

CAR

CAR

DESTINATION Synthetic woven textile piece goods NOI

ORDER NO.	DESCRIPTION	CASE NO.	PIECES	YARDS	GROSS WT
6272-726	A553 / FIRSTS / 38 / M101740 (A553)	0515433-0	1	1,012	841

Bill of Lading Totals:

TOTAL UNITS: 1

YD 1.012

841 LBS

* 3 ROLLS ON 1 PALLET/ NEW GROSS WEIGHT = 881 LBS*

REFERENCE #3892066

need this roll delivered
to Memphis, Indico



UPS Freight 226 171 934 SPR

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shipments are required to state specifically, in writing, the agreed or declared value of the property.

SHIRT

DOLPHI ELECTRONICS SAFETY

Nolvoke, Massachusetts

Shipper, For UPC Refund
1st 12/3/08

Referring to Section 7 of conditions of employment and of testing, it should be pointed out that the shipboard is to be delivered to the employer without recourse to the contract, the condition that the shipboard is to be delivered to the employer.

The carrier might not make delivery of this insurance policy.

payment of freight and all other
local expenses.

Per *0003*

Expenditure of Low-lying

If charges are to be proposed, write or start a page "To be Proposed."

Received \$ _____
to apply in payment of the
charges on the property described
herein.

Agony of Death

(The following are not included in the above list.)

Find the answers to your questions

U.S. GOVERNMENT PRINTING OFFICE

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-17-2008	HAR	HAR	235037014		\$ 109.01 USD			
CONSIGNEE: LOS INDIOS RECIVING CENTER 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SOAC	PROP	DATE	BEY SOAC		
SHIPPER: 11423031 PLASTICS DECORATORS STE 3 7620 VICTORIA COURT BROWNSVILLE, TX 78521			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PLASTIC BUTTONS 002900 LTL FUEL ADJUSTMENT UPGF 6180 0180289 UPGF 560 02/04/08 C N 302997 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 109.01 02/22/10 P3421849 109.01 01/18/10 P3384610 109.01 12/21/09 P3347416 109.01	100	000250-00	250	FLOOR 29.00	84.50 24.51
1			TOTAL	100				109.01 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE DELIVERY RECEIPT (REV)

(cont) Pg 109 of 111

LOS INDIOS RECEIVING CENTER

02 JUAQUIN CAVAZOS RD

OS INDIOS TX 78567

SHIPMENT NUMBER

DUE DATE

FREIGHT UNIT NUMBER

235 037 014

CITY, STATE, ZIP

EST

PLASTICS DECORATORS

STE 3

7620 VICTORIA COURT

BROWNSVILLE

TX 78521

26842406

(868)826-2000

12F

H&R

ADV CAR

ONE

ONE

NONE

NONE

UPS FREIGHT PHONE NUMBER

(800)333-7400

PICK UP DATE

03/17/08

H&R

18



Freight

www.upsfreight.com

235 037 014

UNGF

# PCS	PK	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	INSTR
1		9K	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE PLASTIC BUTTONS BILL TO: 46932443 DELPHI MECHATRONIC SYS <i>3-18-08</i> <i>Rolando Ferrer</i>	100	000250-00
1 ← TITL PCS			PRIME NAME	TITL WT ▶ 100	ORDER
IS REVENUE 12K			SIGNATURE	FROM	ARRIVE 1200
IS REVENUE 12K			DATE	ORDER NAME	DEPART 1200
IS REVENUE 12K			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE 3/18/08
IS REVENUE 12K			ALL FROM THE PROPERTY & THE SIGNATURE OF GROSS IN REPLY OF FORM ABOVE		SIGNATURE L. Ferrer

UPS Freight Bill of Lading (UPF)		UPS Freight (UPF)	
Shipper: UPS Freight Consignee: UPS Freight		Shipper: UPS Freight Consignee: UPS Freight	
Date: 03-17-08 Time: 15:00		Date: 03-17-08 Time: 15:00	
From: UPS Freight To: UPS Freight		From: UPS Freight To: UPS Freight	
Address: UPS Freight City: UPS Freight State: UPS Freight Zip: UPS Freight		Address: UPS Freight City: UPS Freight State: UPS Freight Zip: UPS Freight	
Description: UPS Freight Quantity: UPS Freight Unit: UPS Freight		Description: UPS Freight Quantity: UPS Freight Unit: UPS Freight	
Weight: UPS Freight Volume: UPS Freight		Weight: UPS Freight Volume: UPS Freight	
Rate: UPS Freight Charges: UPS Freight		Rate: UPS Freight Charges: UPS Freight	
Total: UPS Freight Payment: UPS Freight		Total: UPS Freight Payment: UPS Freight	

